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**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

PG&E CORPORATION,

- and -

**PACIFIC GAS AND ELECTRIC
COMPANY,**

Debtors.

- ☐ Affects PG&E Corporation
☐ Affects Pacific Gas and Electric
Company
☒ Affects both Debtors

** All papers shall be filed in the Lead Case
No. 19-30088 (DM).*

Bankruptcy Case No. 19-30088 (DM)

Chapter 11

(Lead Case)

(Jointly Administered)

**TWELFTH MONTHLY FEE STATEMENT OF
MILBANK LLP FOR ALLOWANCE AND
PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE
PERIOD JANUARY 1, 2020 THROUGH
JANUARY 31, 2020**

Objection Deadline: March 31, 2019 at 4:00 p.m. (PT)

[No hearing requested]

To: The Notice Parties

Name of Applicant:

Milbank LLP

Authorized to Provide Professional
Services to:

Attorneys for the Official Committee of Unsecured
Creditors

Date of Retention:

April 29, 2019 *nunc pro tunc* to February 12, 2019
subject to approval by the Court

Period for which compensation and
reimbursement are sought:

January 1, 2020 through January 31, 2020

Amount of compensation sought as actual,
reasonable, and necessary:

\$1,277,612.20 (80% of \$1,597,015.25)

Amount of expense reimbursement sought
as actual, reasonable, and necessary:

\$43,764.33

Milbank LLP ("Milbank" or the "Applicant"), the attorneys for the Official Committee of
Unsecured Creditors (the "Committee"), hereby submits its Twelfth Monthly Fee Statement (this
"Monthly Fee Statement") for allowance and payment of compensation for professional services
rendered and for reimbursement of actual and necessary expenses incurred for the period commencing

1 January 1, 2020 through January 31, 2020 (the “Fee Period”) pursuant to the *Order Pursuant to 11 U.S.C*
2 *§§ 331 and 105(a) and Fed. R. Bankr. P. 2016 for Authority to Establish Procedures for Interim*
3 *Compensation and Reimbursement of Expenses of Professional dated February 27, 2019* [Docket No.
4 701] (the “Interim Compensation Procedures Order”).

5 By this Fee Statement, Milbank requests allowance and payment of \$1,277,612.20 (80% of
6 \$1,597,015.25) as compensation for professional services rendered to the Committee during the Fee
7 Period and allowance and payment of \$43,764.33 (representing 100% of the expenses allowed) as
8 reimbursement for actual and necessary expenses incurred by Milbank during the Fee Period.

9
10 Annexed hereto as **Exhibit A** hereto is the name of each professional who performed services
11 for the Committee in connection with these Chapter 11 Cases during the Fee Period covered by this Fee
12 Statement and the hourly rate and total fees for each professional. Attached hereto as **Exhibit B** is a
13 summary of hours during the Fee Period by task. Attached hereto as **Exhibit C** is a summary of expenses
14 incurred during the Fee Period. Attached hereto as **Exhibit D** are the detailed time entries for the Fee
15 Period. Attached hereto as **Exhibit E** are the detailed expenses entries for the Fee Period.

16
17 **PLEASE TAKE FURTHER NOTICE** that, in accordance with the Interim Compensation
18 Procedures Order, responses or objections to this Monthly Fee Statement, if any, must be filed and served
19 on or before the 21st day (or the next business day if such day is not a business day) following the date
20 the Monthly Fee Statement is served (the “Objection Deadline”) with this Court.

21
22 **PLEASE TAKE FURTHER NOTICE** that upon the expiration of the Objection Deadline, the
23 Applicant shall file a certificate of no objection with the Court, after which the Debtors are authorized
24 and directed to pay the Applicant an amount equal to 80% of the fees and 100% of the expenses requested
25 in this Monthly Fee Statement. If an objection is properly filed, the Debtors shall be authorized and
26 directed to pay the Applicant 80% of the fees and 100% of the expenses not subject to an objection.
27
28

1 Dated: March 9, 2020

2 Respectfully submitted,

3 MILBANK LLP

4 By: /s/ Dennis F. Dunne

5
6 Dennis F. Dunne (admitted pro hac vice)
7 Samuel A. Khalil (admitted pro hac vice)
8 Gregory A. Bray
9 Thomas R. Kreller

10 *Counsel for the Official Committee of Unsecured*
11 *Creditors*
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Exhibit A

**COMPENSATION BY PROFESSIONAL
JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

The attorneys who rendered professional services in these chapter 11 cases from January 1, 2020 through January 31, 2020 (the “Fee Period”) are:

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
William Bice	Global Project, Energy and Infrastructure Finance	1996	\$1,615	9.30	\$15,019.50
Gregory Bray	Financial Restructuring	1984	\$1,615	126.60	\$204,459.00
Dennis Dunne	Financial Restructuring	1991	\$1,615	36.70	\$59,270.50
Thomas Kreller	Financial Restructuring	1992	\$1,615	42.70	\$68,960.50
Andrew Leblanc	Litigation	2000	\$1,615	8.80	\$14,212.00
Alan Stone	Litigation	1988	\$1,615 \$807.5*	43.80 13.70	\$70,737.00 \$11,062.75
Craig Price	Financial Restructuring	2000	\$1,175	175.30	\$205,977.50
Samir Vora	Litigation	2007	\$1,175 \$587.5*	150.20 8.00	\$176,485.00 \$4,700.00
Total Partners and Counsel:			\$1,350.81	615.10	\$830,883.75

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lena Mandel	Financial Restructuring	1991	\$1,175	53.50	\$62,862.50
Erin Dexter	Litigation	2014	\$995	110.20	\$109,649.00
Rachel Franzoia	Financial Restructuring	2013	\$995	29.60	\$29,452.00
Matthew Koch	Financial Restructuring	2014	\$995	115.60	\$115,022.00
Jordan Weber	Financial Restructuring	2015	\$995 \$497.5*	143.20 17.20	\$142,484.00 \$8,557.00
Julie Wolf	Litigation	2016	\$965	14.20	\$13,703.00
Kavon Khani	Litigation	2017	\$920	148.50	\$136,620.00
Margherita Capolino	Litigation	2019	\$770	34.80	\$26,796.00
Andrew Abell	Financial Restructuring	Not Yet Admitted	\$625	27.70	\$17,312.50
Anna Bergstrom	Litigation	Not Yet Admitted	\$625	95.10	\$59,437.50
Jeff Snyder	Financial Restructuring	2019	\$625	14.90	\$9,312.50
Total Associates:			\$908.90	804.50	\$731,208.00

NAME OF PARAPROFESSIONALS:	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Abayomi Ayandipo	Litigation	\$365	15.40	\$5,621.00
Jenifer Gibbs	Litigation	\$365	4.30	\$1,569.50
David McCracken	Litigation	\$365	14.70	\$5,365.50
Charmaine Thomas	Financial Restructuring	\$320	45.50	\$14,560.00
Jacqueline Brewster	Financial Restructuring	\$300	4.90	\$1,470.00
Jae Yeon Cecilia Kim	Financial Restructuring	\$270	10.00	\$2,700.00
James McGuire	Litigation	\$375	9.70	\$3,637.50
Total Paraprofessionals and other non-legal staff:		\$334.20	104.50	\$34,923.50

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,350.81	615.10	\$830,883.75
Associates	\$908.90	804.50	\$731,208.00
Paraprofessionals and other non-legal staff	\$334.20	104.50	\$34,923.50
Blended Attorney Rate	\$1,100.38	1,419.60	\$1,562,091.75
Total Fees Incurred	\$1,047.85	1,524.10	\$1,597,015.25

Exhibit B

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY MILBANK LLP
FOR THE PERIOD JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
00003	Automatic Stay	4.80	\$5,250.00
00005	Bankruptcy Litigation	15.40	\$15,158.00
00006	Claims Reconciliation/Objections	25.40	\$26,180.00
00007	Case Administration (Dockets updates, WIP and calendar)	44.00	\$30,846.00
00009	Plan of Reorganization	359.00	\$414,852.00
00010	Communications with Client	24.90	\$27,563.50
00011	Communications with Unsecured Creditors	7.20	\$10,094.00
00012	Committee Meetings	68.50	\$81,637.50
00016	Financing Issues	354.10	\$332,866.00
00017	Executory Contracts/Lease Issues	4.60	\$4,775.00
00018	General Case Strategy (includes calls with client and team calls and meetings)	128.00	\$153,394.50
00020	Court Hearings	119.70	\$129,739.50
00023	Non-Working Travel	38.90	\$24,319.75
00026	Regulatory, Political and Legislative	37.80	\$27,109.00
00027	CPUC	2.00	\$2,920.00
00029	Retention/Fee Applications	93.00	\$84,184.50
00032	Subrogation Issues	47.10	\$61,818.50
00038	Wildfire Claims and Treatment	149.70	\$164,307.50
TOTAL		1,524.10	\$1,597,015.25

Exhibit C

**EXPENSE SUMMARY
FOR THE PERIOD JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

EXPENSES	AMOUNTS
Computerized Research	\$25,668.88
Lodging	\$6,305.73
Meals	\$1,050.36
Express Mail	\$96.06
Travel	\$4,613.84
Transportation	\$1,582.76
Outside Messenger	\$485.04
Duplicating	\$1,860.15
Telephone	\$506.97
Transcript Fees	\$1,594.54
Total Expenses Requested:	\$43,764.33

Exhibit D

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00003 OCUC of PG&E - Automatic Stay

Date	Description	Hours	Name
24866603 1/2/2020	Review supplemental Hearn lift stay briefing (.3); evaluate UET settlement (.3).	0.60	Koch, Matthew
25039356 1/2/2020	Review order on Ghost Ship Committee lift/stay motion.	0.30	Vora, Samir
24900151 1/6/2020	Review issues re lift stay applications.	0.30	Bray, Gregory A.
25039369 1/6/2020	Discuss stay relief applications with C. Price.	0.20	Koch, Matthew
24889406 1/6/2020	Review various stay applications (.7); discuss same with M. Koch (.2).	0.90	Price, Craig Michael
24898775 1/7/2020	Review order re Ghost Ship lift stay motion.	0.10	Koch, Matthew
24898910 1/10/2020	Draft memo re lift stay stip re easement.	0.80	Koch, Matthew
24898941 1/12/2020	Evaluate order and stipulation re Henrietta D Energy Storage lift stay motion.	0.20	Koch, Matthew
24941294 1/20/2020	Review and summarize Feneis stay relief stip.	0.20	Koch, Matthew
24941263 1/21/2020	Review Vlazakis lift stay briefing.	0.60	Koch, Matthew
24941259 1/22/2020	Review and summarize Tiger lift stay stipulation.	0.20	Koch, Matthew
24946730 1/27/2020	Review various lift stay motions pending before court.	0.40	Price, Craig Michael

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
25037930 1/3/2020	Research and review cases re interlocutory appeal.	2.70	Weber, Jordan A.
25037844 1/4/2020	Attention to certain appellate issues and strategy.	1.70	Weber, Jordan A.
25037887 1/5/2020	Research (1.3) and draft material for memo (.9) re certain appellate issues.	2.20	Weber, Jordan A.
24948633 1/22/2020	Revise deposition outlines.	1.70	Dexter, Erin E.
24948872 1/23/2020	Research re HTA complaint-related questions.	4.40	Dexter, Erin E.
24950150 1/23/2020	Analyze Petitioner PG&E's reply brief filed in Ninth Circuit appeal of FERC orders re jurisdiction over PG&E rejection of certain PPA contracts in chapter 11 proceeding (1.5); review respondents' briefing i/c/w same (.7).	2.20	Khani, Kavon M.
25076278 1/27/2020	Review filings re appeal of PPI decision.	0.50	Weber, Jordan A.

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00006 OCUC of PG&E - Claims Reconciliation/Objections

Date	Description	Hours	Name
25037704 1/1/2020	Review materials re make-whole issues and related pleadings (2.2); further legal research related to the same (3.9).	6.10	Weber, Jordan A.
24859979 1/2/2020	Review inquiries re makewhole and PPI post ruling.	0.70	Dunne, Dennis F.
25037852 1/2/2020	Follow-up research re post-petition interest decision as related to make-whole issues.	3.10	Weber, Jordan A.
24889409 1/6/2020	Review makewhole issues and prep outline for hearing on same.	0.80	Price, Craig Michael
24879235 1/7/2020	Confs. with A. Caton re makewhole litigation and argument (.3); corr. with L. Bilzin re same (.2).	0.50	Dunne, Dennis F.
24879355 1/8/2020	Corr. with Stroock re Mizuho/holdco treatment (.2); review holdco issues (.4).	0.60	Dunne, Dennis F.
25037884 1/8/2020	Review litigation team comments to memo re PPI/make-whole decisions.	0.70	Weber, Jordan A.
24897434 1/9/2020	Multiple internal discussions regarding appeal of PPI and make-whole decisions (.8) and research regarding same (1.1).	1.90	Dexter, Erin E.
25038090 1/10/2020	Research re certain claims allowance issues i/c/w preparation for make-whole argument.	3.10	Weber, Jordan A.
25038060 1/12/2020	Review make-whole argument issues, strategy, and research materials.	1.60	Weber, Jordan A.
25038105 1/13/2020	Continue review re make-whole argument issues, strategy, and talking points.	3.80	Weber, Jordan A.
24925579 1/17/2020	Review proofs of claim for all UCC members.	1.10	Abell, Andrew
24922611 1/17/2020	Correspond re vendor claims issues.	1.10	Dexter, Erin E.

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00006 OCUC of PG&E - Claims Reconciliation/Objections

Date	Description	Hours	Name
25057426 1/27/2020	Email comms with Akin regarding adjournment of makewhole hearing, comms thereon.	0.30	Vora, Samir

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)

Date	Description	Hours	Name
24870486 1/2/2020	Review PACER for new filings (.2); update internal files re same (.1).	0.30	Brewster, Jacqueline
24864555 1/3/2020	Review case emails (.5); correspond with team re administrative matters (.3); comms with C. Price re outstanding matters (.3).	1.10	Mandel, Lena
24867121 1/3/2020	Update pleadings database (.6) and Reorg. Intelligence alerts (.3).	0.90	Thomas, Charmaine
24898689 1/6/2020	Update task list.	0.20	Koch, Matthew
24870417 1/6/2020	Correspond with team members re administrative matters (.4); review talking points for advisors' call (.3).	0.70	Mandel, Lena
24892426 1/6/2020	Review dockets and update pleadings database (1.6); update case folders re Reorg Research alerts (.7).	2.30	Thomas, Charmaine
24894416 1/7/2020	Retrieve and circulate new filings posted to docket.	0.40	Brewster, Jacqueline
24898774 1/7/2020	Review docket.	0.10	Koch, Matthew
24877732 1/7/2020	Correspond with team members re administrative matters (.3); review materials for team call (.2).	0.50	Mandel, Lena
24892442 1/7/2020	Update pleadings database.	0.30	Thomas, Charmaine
24894426 1/8/2020	Retrieve and circulate transcript to C. Price (.1); review court docket re recent filings (.2) update and circulate same (.2).	0.50	Brewster, Jacqueline
24879494 1/8/2020	Correspond with team members re administrative matters (.4); review proposed agenda for UCC call (.2); review list of additional research projects (.3).	0.90	Mandel, Lena

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)

Date	Description	Hours	Name
24892470 1/8/2020	Update pleadings database (.8); update Reorg. intelligence alert folders (.6).	1.40	Thomas, Charmaine
24894309 1/9/2020	Review PACER for new filings (.2); update internal files re same (.1).	0.30	Brewster, Jacqueline
24883627 1/9/2020	Correspond with team members re administrative matters (.4); review materials for UCC call (.3).	0.70	Mandel, Lena
24892561 1/9/2020	Update pleadings database (.9) and Reorg intelligence alert folders (.4).	1.30	Thomas, Charmaine
24890009 1/10/2020	Correspond with team members re administrative matters (.4); review updated task list (.2).	0.60	Mandel, Lena
24903496 1/13/2020	Correspond with team members re administrative matters (.4); review agenda for advisors' call (.2).	0.60	Mandel, Lena
25039182 1/13/2020	Review new pleadings.	0.30	Price, Craig Michael
24920551 1/14/2020	Review recently filed pleadings.	0.30	Koch, Matthew
24904449 1/14/2020	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24920633 1/14/2020	Update pleadings database (.8) and intelligence alert folders (.6).	1.40	Thomas, Charmaine
24920546 1/15/2020	Review docket (.2); update case calendar (.1).	0.30	Koch, Matthew
24909306 1/15/2020	Correspond with team members re administrative matters (.4); corr with C. Price and M. Koch re status of open matters (.3); review updated agenda for UCC call (.2); review updated task list (.2).	1.10	Mandel, Lena
24920655 1/15/2020	Update pleadings database (.6) and intelligence alert folders (.3).	0.90	Thomas, Charmaine

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)

Date	Description	Hours	Name
24909594 1/16/2020	Correspond with team members re administrative matters (.4); review new scheduling order (.2).	0.60	Mandel, Lena
24920442 1/17/2020	Review recently filed pleadings.	0.30	Koch, Matthew
24923538 1/17/2020	Correspond with team members re administrative matters.	0.50	Mandel, Lena
24920719 1/17/2020	Review case dockets and update pleadings and case logs.	0.70	Thomas, Charmaine
24941344 1/20/2020	Review recently filed pleadings.	0.40	Koch, Matthew
24923642 1/20/2020	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24941366 1/21/2020	Review court docket.	0.10	Koch, Matthew
24923587 1/21/2020	Correspond with team members re administrative matters (.4); review agenda for advisors' call (.2).	0.60	Mandel, Lena
24942756 1/21/2020	Update pleadings database and case logs re recent docket filings and published intel.	1.10	Thomas, Charmaine
24931961 1/22/2020	Correspond with team members re administrative matters (.4); review proposed agenda for UCC call (.2).	0.60	Mandel, Lena
24942460 1/22/2020	Update pleadings database and case logs (1.3); assemble conflict binders (.9); distribute same (.2).	2.40	Thomas, Charmaine
24938556 1/23/2020	Review (.2) and assemble (1.2) conflict binders.	1.40	Kim, Jae Yeon Cecilia
24941349 1/23/2020	Review court docket (.2); update task list (.2).	0.40	Koch, Matthew

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)

Date	Description	Hours	Name
24934460 1/23/2020	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24942678 1/23/2020	Update pleadings and case logs re Reorg. Intel alerts.	1.40	Thomas, Charmaine
25076277 1/23/2020	Review scheduling changes (.3); revise critical dates and deadlines document (.6).	0.90	Weber, Jordan A.
24952101 1/24/2020	Review case email communications.	0.50	Gibbs, Jenifer G.
24941299 1/24/2020	Review recently filed pleadings.	0.20	Koch, Matthew
24940191 1/24/2020	Correspond with team members re administrative matters (.4); review Centerview's presentation (.4).	0.80	Mandel, Lena
24942735 1/24/2020	Review and update case logs re recently filed pleadings and published Intelligence alerts.	1.60	Thomas, Charmaine
25076384 1/24/2020	Revise critical dates and deadlines document.	0.60	Weber, Jordan A.
24950141 1/27/2020	Review docket (.2); update critical dates calendar (.2).	0.40	Koch, Matthew
24947218 1/27/2020	Correspond with team members re administrative matters (.4); review agenda re advisors' call (.2).	0.60	Mandel, Lena
24946697 1/27/2020	O/c with A. Abell and M. Koch re task list and new pleadings.	0.40	Price, Craig Michael
24972245 1/27/2020	Revise pleadings database (.7) and case logs re alerts of case related publications (.4).	1.10	Thomas, Charmaine
24957204 1/28/2020	Correspond with team members re administrative matters (.4); review updated task list (.2).	0.60	Mandel, Lena
24960961 1/28/2020	Review workstreams with M. Koch (.7); review recent pleadings and upcoming matters (.4).	1.10	Price, Craig Michael

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)

Date	Description	Hours	Name
24972298 1/28/2020	Review docket and revise pleadings database (.8); revise case logs re alerts of case related publications (.4).	1.20	Thomas, Charmaine
24958961 1/29/2020	Review court docket.	0.20	Koch, Matthew
24960997 1/29/2020	Correspond with team members re administrative matters (.4); review agenda for UCC call (.2).	0.60	Mandel, Lena
24972345 1/29/2020	Monitor dockets and Reorg. and update case files re recently filed pleadings and published intelligence.	0.40	Thomas, Charmaine
24973457 1/30/2020	Review docket.	0.20	Koch, Matthew
24964126 1/30/2020	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24972326 1/30/2020	Update pleadings database, and case logs re intelligence alerts.	1.30	Thomas, Charmaine
25076319 1/30/2020	Attention to critical dates/deadlines document (.5); coordinate with J. Snyder and D. Denny re administrative matters (.6).	1.10	Weber, Jordan A.
24970457 1/31/2020	Correspond with team members re administrative matters (.5); review materials for team call (.2).	0.70	Mandel, Lena

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
24988567 1/1/2020	Emails with S. Vora re memo regarding appeal procedure for post-petition interest decision (.2); follow-up review of memo (1.1); research re same (2.8).	4.10	Weber, Jordan A.
24870354 1/2/2020	Research and distribute precedent re: plan supplement.	1.10	Brewster, Jacqueline
24859983 1/2/2020	Review update re Governor's position re Equity and AHG plans (.3); review next steps and approvals re same (.4); review classification structure and issues, per creditor inquiries (.5).	1.20	Dunne, Dennis F.
24866624 1/2/2020	Research re plan releases (1.4); review PPI decision (.4).	1.80	Koch, Matthew
24867047 1/2/2020	Retrieve and distribute plan precedent (.8); revise plan docs. (.3).	1.10	Thomas, Charmaine
24875078 1/2/2020	Review AHG letter to governor regarding enhanced plan (.1) and comms with A. Stone thereon (.1); review AHG RSA motion for reconsideration (1.3).	1.50	Vora, Samir
24876313 1/2/2020	Research re appeal procedure for post-petition interest decision (2.9); research (2.7) and draft memo (1.7) re discrete interlocutor appellate issues.	7.30	Weber, Jordan A.
24988561 1/2/2020	Review reconsideration motion and reports/summaries re same.	0.80	Weber, Jordan A.
24873810 1/2/2020	Review memo re PPI decision appeal (.8); conduct legal research re same (1.4).	2.20	Wolf, Julie M.
24866366 1/3/2020	Review Governor's position re plans (.2); review inquiries from C. Lahoud (.4); review classification and possible settlement constructs (.3).	0.90	Dunne, Dennis F.

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
24864556 1/3/2020	Review court's decision re PPI (.5); review AHC's reconsideration motion (.4); review Centerview's presentation re same (.7).	1.60	Mandel, Lena
24875101 1/3/2020	Comms with A. Leblanc regarding legal issues relating to potential resolution of PPI and makewhole issues (.4); research thereon (1.7).	2.10	Vora, Samir
24872206 1/4/2020	Internal correspondence regarding (.2) and research concerning (.6) proposed bondholder plan treatment.	0.80	Dexter, Erin E.
25039360 1/4/2020	Research regarding legal issues on resolving PPI and makewhole issues.	2.10	Vora, Samir
24862541 1/5/2020	Research 9th Circuit law regarding whether dissenting creditors can be bound to a settlement pursuant to Rule 9019.	3.40	Capolino, Margherita Angela
24872207 1/5/2020	Research concerning proposed bondholder plan treatment.	2.80	Dexter, Erin E.
24879215 1/6/2020	Conf. with N. Mitchell (OMM) re Governor position on plans (.4); review Governor materials re feasibility, leverage and compliance (.5).	0.90	Dunne, Dennis F.
24898699 1/6/2020	Review prior PG&E plan (.6); comment on impairment briefing (.6).	1.20	Koch, Matthew
24892515 1/6/2020	Review (.6) and analyze (.3) PPI order; corr with working group re appeal issues (.4).	1.30	Kreller, Thomas R.
25039389 1/7/2020	Research appeal issues re post-petition interest decision.	4.60	Bergstrom, Anna L.
24879234 1/7/2020	Review FTI inquiries re GO plan (.3); review next steps, timing and possible objection re financing and commitments (1.1).	1.40	Dunne, Dennis F.

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00009 OCUC of PG&E - Plan of Reorganization

Date	Description	Hours	Name
24898760 1/7/2020	Review letters from unsecured creditors re case progression (.3); discuss RSA issues w/ C. Price and L. Mandel (.5).	0.80	Koch, Matthew
24877725 1/7/2020	Conferences with C. Price and M. Koch (.5) and correspond with T. Kreller (.2) re RSA issues.	0.70	Mandel, Lena
24890798 1/7/2020	O/c with M. Koch and L. Mandel re: RSA issues (.5); research re same (.4).	0.90	Price, Craig Michael
24892441 1/7/2020	Retrieve (3.3) and organize (3.4) precedent objections to Plan and Disclosure Statement.	6.70	Thomas, Charmaine
25039521 1/7/2020	Review (.4) and revise (.9) memorandum regarding options for appeal of court orders i/c/w PPI.	1.30	Vora, Samir
25058775 1/7/2020	Review of Willkie discovery propounded upon Akin in re reconsideration motion.	0.60	Vora, Samir
25037834 1/7/2020	Attention to appellate issues.	2.80	Weber, Jordan A.
24900145 1/8/2020	Review and comment on internal research re plan release issues (.7); review internal research re estimation issues (.6); call w/ A. Scruton/FTI team, W. Graham (Centerview), and M. Koch re plan issues (.6).	1.90	Bray, Gregory A.
24879353 1/8/2020	Review Kincade treatment, classification and plan risk issues.	0.80	Dunne, Dennis F.
24879354 1/8/2020	Review FTI/Centerview correspondence and materials re plan, Governor and compliance with state law.	0.70	Dunne, Dennis F.
24884461 1/8/2020	Research regarding chapter 11 plan releases.	2.20	Franzoia, Rachel
24898790 1/8/2020	Call w/ A. Scruton/FTI team, W. Graham (Centerview), and G. Bray re plan issues (.6); research re estimation issues (2.0).	2.60	Koch, Matthew

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Date	Description	Hours	Name
24892517 1/8/2020	Review and analyze PPI order (.8); corr with working group re same (.3).	1.10	Kreller, Thomas R.
24903338 1/8/2020	Call re governor issues re plan (.5); review materials re competing plan proposals and equity financing (2.2).	2.70	Leblanc, Andrew M.
24950348 1/8/2020	Review and revise memorandum regarding appealability of PPI and make-whole orders.	1.20	Vora, Samir
25039016 1/9/2020	Further research (2.1) and update of memo (1.4) regarding the standard for FRCP 54(b) certification of a final order.	3.50	Bergstrom, Anna L.
25039018 1/9/2020	Review (.7) and comment on (.6) revised Reservation of Rights.	1.30	Bray, Gregory A.
24884487 1/9/2020	Conf. with B. Bennett and C. Lahoud re possible settlement constructs and discussions (.8); conf. with A. Kornberg (Paul Weiss) re CPUC status (.3); review same and compare to GO report and related issues (.6).	1.70	Dunne, Dennis F.
24884460 1/9/2020	Review releases in PG&E plan (.7); research current market language in plan releases (1.4) and compare same to PG&E plan and release provisions (3.7); prepare chart regarding same (1.8).	7.60	Franzoia, Rachel
24892522 1/9/2020	Review (.2) and analyze (.3) PPI order.	0.50	Kreller, Thomas R.
24883628 1/9/2020	Legal research re plan issues (.8); review (.4) and further revise (1.6) the revised Reservation of Rights.	2.80	Mandel, Lena
24988559 1/9/2020	Review comments to memo re appellate issues re PPI and make-whole decisions (1.9); emails with team re same (.6); research re follow-up appellate issues and Supreme Court precedent (4.4).	6.90	Weber, Jordan A.

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Date	Description	Hours	Name
25039048 1/10/2020	Review internal research re plan releases (.8) and admin expense claims (.7); email w/ M. Koch re same (.3); review plan confirmation issues (.8) and revised Reservation of Rights (.3).	2.90	Bray, Gregory A.
24894516 1/10/2020	Retrieve and circulate plan precedent for attorney review (.4); finalize (.3) and electronically file (.2) UCC Response and Reservation of Rights to Debtors' and Subro Group Joint Brief re Subro Wildfire Claims; effect service re same (.1).	1.00	Brewster, Jacqueline
24897460 1/10/2020	Review (1.4) and revise (2.8) PPI/make-whole appeal memo.	4.20	Dexter, Erin E.
24889392 1/10/2020	Conf. with T. Wagner re possible settlement constructs and negotiations (.3); review voting and classification issues re same (.6); review WACC and financing fee analysis (.7).	1.60	Dunne, Dennis F.
24890718 1/10/2020	Continue research regarding plan releases (2.7) and update of chart summarizing same (1.2).	3.90	Franzoia, Rachel
24898914 1/10/2020	Communications w/ G. Bray, C. Price, and T. Kreller re plan-related issues (.6); research re plan releases and related treatment (1.2); research re administrative expense claims (4.1).	5.90	Koch, Matthew
24892523 1/10/2020	Review communications from M. Koch re plan-related issues (.3); review (.7) and comment on (.2) research re plan releases.	1.20	Kreller, Thomas R.
24890012 1/10/2020	Correspond with team re further revisions to Reservation of Rights (.4); legal research re plan confirmation issues (1.7); review (.3) and revise (.9) the revised Reservation of Rights; conference call with Gibson Dunn re PPI decision (.3).	3.60	Mandel, Lena
24889096 1/10/2020	Review release provisions re PG&E I to respond to client questions.	0.90	Price, Craig Michael

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Date	Description	Hours	Name
25039164 1/10/2020	Review (.7) and revise (1.2) memorandum regarding certification of J. Montali appeal on PPI/Makewhole issues.	1.90	Vora, Samir
24897461 1/11/2020	Further review and edit PPI/make-whole appeal memo.	1.40	Dexter, Erin E.
24890637 1/11/2020	Conf. with B. Bennett re possible settlement and equity's analysis re same (.3); review same and bondholders' position (.4); review issues re hearing, timing and GO (.7); review classification and voting considerations (.5).	1.90	Dunne, Dennis F.
24953125 1/11/2020	Edit memo regarding certification of make-whole and PPI appeals to 9th Circuit.	1.90	Vora, Samir
24890755 1/12/2020	Review updates on settlement discussions (.7); conf. with A. Caton re same (.3); review classification and disparate treatment issues (.4).	1.40	Dunne, Dennis F.
24889200 1/12/2020	Review admin expense cases re trust mechanism.	1.10	Price, Craig Michael
25039167 1/13/2020	Review internal research regarding release provisions in Debtors' plan (.8); call w/ J. Sorkin/Akin team, B. Brownstein/Arent Fox team, and M. Koch re appeal issues (.3).	1.10	Bray, Gregory A.
24919210 1/13/2020	Retrieve and assemble plan-related precedent pleadings.	0.20	Brewster, Jacqueline
24904573 1/13/2020	Review Jones Day term sheet re settlement with bondholders (.4); review classification and implementation issues re same (.8); conf. with L. Grinberg re same and re make-whole arguments (.4); review make-whole arguments and potential adjournment (.3).	1.90	Dunne, Dennis F.
24911596 1/13/2020	Review Debtors' plan (.4); research regarding releases in Debtors' plan (1.4); email with M. Koch regarding same (.1).	1.90	Franzoia, Rachel

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Date	Description	Hours	Name
24920341 1/13/2020	Research re plan releases (1.8); call w/ J. Sorkin/Akin team, B. Brownstein/Arent Fox team, and G. Bray/Milbank re appealability issues (.3).	2.10	Koch, Matthew
24918968 1/13/2020	Review (.5) and comment on (.4) internal research re plan releases.	0.90	Kreller, Thomas R.
24925566 1/13/2020	Review and respond to correspondence re plan negotiations.	0.60	Leblanc, Andrew M.
24903494 1/13/2020	Conferences with C. Price and M. Koch re plan issues (.5); legal research re same (1.0); telephone conference with team, Akin and Arent Fox re appeal of PPI/make-whole (.3).	1.80	Mandel, Lena
24920388 1/13/2020	Retrieve and assemble precedent plan-related documents and objections to disclosure statement.	4.70	Thomas, Charmaine
25039184 1/13/2020	Review AHC production in connection with reconsideration motion (1.2) and provide comments to internal team regarding key documents (.6); call with Akin regarding reconsideration production documents (.3); review and revise talking points regarding direct certification issues (1.1); call with creditor groups regarding same (.2); email with A. Stone (.2).	3.60	Vora, Samir
25039187 1/14/2020	Review (.8) and comment on (.4) issues re: releases in Debtors' plan.	1.20	Bray, Gregory A.
25039189 1/14/2020	Review issues regarding appealability of make-whole and PPI given recent SCOTUS precedent (.8); multiple internal correspondence re same (.4).	1.20	Dexter, Erin E.
24907509 1/14/2020	Review developments on settlement (.7); review client correspondence (.2); review inquiries from UCC members re same (.3); review potential amendments to plan (.5).	1.70	Dunne, Dennis F.

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Date	Description	Hours	Name
24911674 1/14/2020	Research regarding releases in Debtors' plan.	2.30	Franzoia, Rachel
24918863 1/14/2020	Review RSA developments (.3); corr w/ team re same (.1).	0.40	Kreller, Thomas R.
25038089 1/14/2020	Review developments re law on finality (1.6) and emails re same (.3).	1.90	Weber, Jordan A.
25039204 1/15/2020	Review summary of release provisions in Debtors' plan (.8); conf. w/ C. Price re same (.4); review research re admin claims (.4); review open RSA issues (.6).	2.20	Bray, Gregory A.
24907747 1/15/2020	Conf. with B. Bennett re status of negotiations, term sheet and RSA (.4); review draft RSA (.4); conf. with client re same (.3); review PPI settlement mechanics (.6).	1.70	Dunne, Dennis F.
24911675 1/15/2020	Research regarding releases in Debtors' plan (.8); prepare chart comparing release provisions in other cases (2.1).	2.90	Franzoia, Rachel
24915979 1/15/2020	Retrieve and distribute precedent plan and disclosure statement docs.	0.50	Kim, Jae Yeon Cecilia
24920512 1/15/2020	Research re plan releases (1.7); review confirmation-related order (.1); summarize same (.3).	2.10	Koch, Matthew
24918918 1/15/2020	Review summary of release provisions in Debtors/AHG plan (1.2); review and comment on internal research re TCC and Bondholder RSA open issues (.9); corr w/ M. Koch re same (.3).	2.40	Kreller, Thomas R.
24923624 1/15/2020	Draft summary of release provisions in AHG and Debtors plan (1.8); t/c with G. Bray re same (.4); review TCC and Bondholder RSA re open issues (.9); research re admin claim treatment (.6).	3.70	Price, Craig Michael

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Date	Description	Hours	Name
24920769 1/15/2020	Retrieve and distribute additional chapter 11 plan-related precedent.	0.80	Thomas, Charmaine
25038102 1/15/2020	Further research re appellate issues regarding PPI and make-whole decisions.	3.60	Weber, Jordan A.
24925279 1/16/2020	Correspond w/ M. Koch, C. Price and T. Kreller re bondholder RSA (.5); review RSA issues (1.2); emails re same (.7); review confirmation issues (2.2); attend Committee call (.6); review Committee materials re same (.7).	5.90	Bray, Gregory A.
24918231 1/16/2020	Review updates re equity/bond deal, RSA (.9); review trade Committee letter (.3); review vendor claim assignment issues (.4).	1.60	Dunne, Dennis F.
24911685 1/16/2020	Research re releases in Debtors' plan (.8); prepare chart comparing release provisions in other cases (1.1).	1.90	Franzoia, Rachel
24920381 1/16/2020	Create issues list re confirmation issues (1.3); evaluate amended plan re assigned actions (.6); correspond w/ G. Bray, C. Price and T. Kreller re bondholder RSA (.5).	2.40	Koch, Matthew
24909597 1/16/2020	Review (.2) and revise (.7) email to team re treatment of administrative claims; review (.4) and markup (1.0) the draft of the RSA; review correspond re D&O releases (.3).	2.60	Mandel, Lena
24923766 1/16/2020	Research re administrative claims and Kincaid fire (2.1); draft email re results of research (.8).	2.90	Price, Craig Michael
25056001 1/16/2020	Research re assignability of vendor claims.	1.60	Vora, Samir
25040563 1/16/2020	Review plan confirmation schedule and CPUC plan approval.	0.50	Weber, Jordan A.

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Date	Description	Hours	Name
24918819 1/17/2020	Review updates on negotiation between bonds and equity (.4); review equity position re vendor assignment of claims (.4); review trade Committee objections to plan and settlement (.3).	1.10	Dunne, Dennis F.
24911684 1/17/2020	Review exculpation provisions in various chapter 11 cases (1.8); prepare chart of the same (2.7).	4.50	Franzoia, Rachel
24920413 1/17/2020	Correpond w/ G. Bray re revised RSA (.3); research re vendor issues (2.1); call w/ T. Kreller, G. Bray, C. Price, and L. Mandel re UCC RSA issues (.9); revise UCC RSA (2.6); evaluate plan re unliquidated claims (.5).	6.40	Koch, Matthew
24918977 1/17/2020	Review plan (.8), RSA (.7) and TCC documents (1.0); review open issues and next steps and calls and correspond with team re same (.7).	3.20	Kreller, Thomas R.
24923764 1/17/2020	Review comments to the noteholders' RSA (.3); review revisions to same (.4); review related term sheet (.4); conference call with team re same (.6).	1.70	Mandel, Lena
24918893 1/17/2020	Research re vendor claim issues and assignability of claims (1.7); review related cases (.7); review plan re same (.5); review (.9) and revise (2.2) RSA and draft term sheet (1.5).	7.50	Price, Craig Michael
25056005 1/17/2020	Research re assignment of potential claims against vendors to trust.	1.50	Vora, Samir
25040566 1/17/2020	Review plan term sheet and RSA.	0.80	Weber, Jordan A.
24925902 1/18/2020	Revise RSA (.2); complete proofs of claim for all UCC members (.1).	0.30	Abell, Andrew
24919180 1/18/2020	Review RSA/TS updates and status.	0.70	Dunne, Dennis F.

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Date	Description	Hours	Name
24919023 1/18/2020	Revise term sheet re RSA (2.1); revise RSA re termination events and various issues for Committee members (.5); review assignability of claims (.7).	3.30	Price, Craig Michael
24919359 1/19/2020	Review Irell and Arent Fox correspond (.3); review status and next steps re bondholder/equity deal (.4).	0.70	Dunne, Dennis F.
24932758 1/20/2020	Review next steps re RSA/TS and updates re same (.6); confs. with G. Bray re same (.2).	0.80	Dunne, Dennis F.
24918627 1/20/2020	Revise draft RSA and plan treatment term sheet (2.1); emails re same (.4).	2.50	Kreller, Thomas R.
24919073 1/20/2020	Review RSA (1.2); revise same (.8); review release provisions (.7).	2.70	Price, Craig Michael
24940792 1/20/2020	Emails re vendor claims (.2); emails re discovery (.3).	0.50	Stone, Alan J.
25061006 1/20/2020	Attention to issues re RSA/plan term sheet (1.8); targeted legal research re same (1.7).	3.50	Weber, Jordan A.
25057986 1/21/2020	Review plan release and exculpation comparison chart (.6); emails re same (.4); review plan (3.1); calls w/ UCC members re same (1.2); review release issues (1.5); review and compare to PG&E I plan (1.1).	7.90	Bray, Gregory A.
24980560 1/21/2020	Draft email to G. Bray re plan release and exculpation comparison chart.	0.50	Franzoia, Rachel
24941285 1/21/2020	Mark up plan (.7); review BOKF letter re make-whole argument (.1).	0.80	Koch, Matthew
24951343 1/21/2020	Call (partial) with GDC re plan status, PPI and appeal issues, strategic alternatives and next steps.	0.50	Kreller, Thomas R.

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Date	Description	Hours	Name
24956718 1/21/2020	Call with Gibson Dunn re trade issues (.6); reviewing correspond re same (.3).	0.90	Leblanc, Andrew M.
24949876 1/21/2020	Continue research re assignability of vendor claims and obligations to trust under California law.	1.40	Mccracken, David
24950231 1/21/2020	Revise and comment on RSA (2.2); revise term sheet (.3); call re research on assignability of claims to trust (.4); review related cases (.8).	3.70	Price, Craig Michael
25067687 1/21/2020	Communications with C. Price, D. Denny, M. Koch re certain legal issues (.6); attention to assignment issues re plan (1.3).	1.90	Weber, Jordan A.
24948284 1/22/2020	Review AHG RSA (1.2); review mark up re same (.7); review PPI (.9); review plan issues for UCC call (3.6).	6.40	Bray, Gregory A.
24934709 1/22/2020	Review terms of announced settlement (1.1); confs. with C. Gilson re same and re governor position (.6); review next steps re confirmation and financing (.3); review governor issues re financing (.3).	2.30	Dunne, Dennis F.
24941274 1/22/2020	Markup plan (.8); draft RSA memo (2.8).	3.60	Koch, Matthew
24949851 1/22/2020	Update electronic document cull (.3); research assignability of vendor claims and obligations to trust under California law (.6).	0.90	Mccracken, David
24950117 1/22/2020	Summarize Governor's objection to exit financing (.9); review RSA and amended plan re questions from team and committee members (.9).	1.80	Price, Craig Michael
24942666 1/22/2020	Review and update plan documents re consenting noteholder RSA.	0.30	Thomas, Charmaine

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Date	Description	Hours	Name
24954368 1/22/2020	Research re plan issues, focusing on release and transfer of indemnification claims (5.3); draft memo re same (1.8).	7.10	Weber, Jordan A.
25055987 1/23/2020	Review AHG RSA (2.1); review mark up re same (.7), review PPI issues (.9); review plan issues for UCC call (2.1); emails re same (1.3).	7.10	Bray, Gregory A.
24949037 1/23/2020	Review Creditors' concerns and requests (.4); review vegetation management vendors' concerns and requests (.5); review Committee members' position and correspond (.2).	1.10	Dunne, Dennis F.
24941297 1/23/2020	Review (.1) and summarize (.1) VCE plan status conference statement; review assignability research (.3); comment on draft stipulation and proposed order re subrogation impairment briefing (.3); communications w/ M. Goren (Weil) re subrogation briefing issues (.1); emails w/ K. Donaldson (UCC) and K. Chopra (Centerview) re valuation issues (.2); review and summary SF plan confirmation statement joinder (.1).	1.20	Koch, Matthew
24951118 1/23/2020	Review and analyze AHG RSA and related term sheet (1.3); correspond with team re open issues (.9).	2.20	Kreller, Thomas R.
24951241 1/23/2020	Corr with team re open issues and next steps re PPI, subro claim impairment issues.	0.40	Kreller, Thomas R.
25076341 1/23/2020	Further research re assignability of claims (2.2); finalize memo re same (1.4).	3.60	Weber, Jordan A.
24949853 1/24/2020	Review correspond and strategy of ad hoc trade group re settlement (.3); confs. with Creditor re same (.3); review GOV position and OMM updates re same (.5); review financing timing and costs (.6).	1.70	Dunne, Dennis F.

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Date	Description	Hours	Name
24950266 1/24/2020	Review issues related to RSA (.9); t/c with C. Vora re plan issues and valuation issues of settlement (1.2).	2.10	Price, Craig Michael
24942801 1/24/2020	Review and update case files re recently published intelligence alert re make whole, and impairment of subrogation claimants.	0.70	Thomas, Charmaine
25076385 1/24/2020	Follow-up legal research re plan assignment issues.	2.30	Weber, Jordan A.
25076225 1/25/2020	Follow-up legal research re state-law restrictions on assignment of causes of action.	3.40	Weber, Jordan A.
25055990 1/27/2020	Review plan issues (2.9); calls re same (.6); emails re same (.7).	4.20	Bray, Gregory A.
24958863 1/27/2020	Review ad hoc trade request re PPI ruling (.2); review RSA motion and expedite hearing request (.6); review governor's position and risks (.3).	1.10	Dunne, Dennis F.
24946705 1/27/2020	Review RSA motion (1.1); review motion to shorten and motion to seal (.5); draft summaries of both (.9).	2.50	Price, Craig Michael
25076293 1/27/2020	Review Noteholder RSA, RSA motion and related materials.	0.60	Weber, Jordan A.
24956767 1/28/2020	Edit PPI letter to be filed in the court.	1.20	Bergstrom, Anna L.
25055998 1/28/2020	Emails re plan issues (.7); review and draft plan issues list (1.1).	1.80	Bray, Gregory A.
25057429 1/28/2020	Review research findings and correspond re assignability of vendor claims and obligations to trust under California law.	1.80	Khani, Kavon M.
24950137 1/28/2020	Communications w/ G. Bray, C. Price, and S. Vora re bonholder RSA (.2); review pleadings re same (.4); plan research (.6).	1.20	Koch, Matthew

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Date	Description	Hours	Name
24960982 1/28/2020	Review noteholder letter (.3) and draft summary for team (.4); draft response to RSA motion (.9); contact Weil re Motion to Seal (.3).	1.90	Price, Craig Michael
24994408 1/28/2020	Review and revise letter to court regarding appealability of PPI order.	2.00	Vora, Samir
25076303 1/28/2020	Review materials related to RSA and correspondence re same.	0.40	Weber, Jordan A.
24978394 1/29/2020	Markup plan re issues (3.1); review AHG RSA (.9); review markup re same (1.2); review PPI re same (1.1); review other plan issues (.4); emails re same (1.1).	7.80	Bray, Gregory A.
24960969 1/29/2020	Review (.1) and revise (.4) ROR re RSA motion.	0.50	Mandel, Lena
24960744 1/29/2020	T/c with DD re Quanta issues (.2); draft (.9) and revise (1.2) reservation of rights re noteholder RSA; review Governor's statement re plan (.4); review filings by Debtors re RSA (.4).	3.10	Price, Craig Michael
24994384 1/29/2020	Research assignment of debtors' claims against vendors to trust (2.6); email with UCC member regarding vendor contract issues (.3); research indemnification clauses (1.0).	3.90	Vora, Samir
24961661 1/30/2020	Attend (partial) team meeting re strategy (.8); research California law re independent right/claim of contribution (.9).	1.70	Bergstrom, Anna L.
24969796 1/30/2020	Attend internal meeting re vendor claims research.	0.90	Capolino, Margherita Angela
24980357 1/30/2020	Correspond (.7) and research (.8) re assignment of vendor claims to fire trust.	1.50	Dexter, Erin E.
24970698 1/30/2020	Review trade's concerns with plan.	0.40	Dunne, Dennis F.

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Date	Description	Hours	Name
24973584 1/30/2020	Review updates re plan support agreement (.5); review memo decision re plan issues (.2).	0.70	Koch, Matthew
24974978 1/30/2020	Revise RoR re Noteholder RSA (.8); t/c with T. Kreller re same (.4).	1.20	Price, Craig Michael
24970559 1/30/2020	Conference with team re vendors.	0.20	Stone, Alan J.
24965127 1/31/2020	Research common law contribution claims (2.1); calls re next steps (.5); research California statutory right to contribution (1.5); research direct vs. third party claim (2.3).	6.40	Bergstrom, Anna L.
24970000 1/31/2020	Research double recovery laws in California.	1.80	Capolino, Margherita Angela
24973577 1/31/2020	Review amended plan.	0.50	Koch, Matthew
24970963 1/31/2020	Review filed plan (1.2); distribute same to UCC (.8); review Court's memo re timing (.7); distribute same to group (.2); revise RoR re Noteholder RSA (1.4); research project re unfair discrimination (.8).	5.10	Price, Craig Michael

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Date	Description	Hours	Name
24898713 1/6/2020	Respond to email from B. Brownstein (Arent Fox) re TCC RSA.	0.20	Koch, Matthew
24889410 1/6/2020	Review emails to committee re updates on plan process (.5); comms with team re same (.2).	0.70	Price, Craig Michael
24898802 1/8/2020	Finalize materials for 1/9 UCC call (1.3); prepare correspondence to UCC re 1/9 meeting (.2).	1.50	Koch, Matthew
24897720 1/8/2020	Review memo and related materials for UCC re Tubbs settlement (.9); review memo re Vlazakis (.6).	1.50	Price, Craig Michael
24898854 1/9/2020	Call w/ S. Millman (Stroock) and M. Speiser (Stroock) re next steps (.5); call w/ D. Girouard (IBEW) re plan issues (.3).	0.80	Koch, Matthew
24897727 1/9/2020	Review materials for UCC distribution (.5); revise memo re same (.3); review UET settlement materials (1.0).	1.80	Price, Craig Michael
24920336 1/14/2020	Draft memo to Committee re fee procedures.	0.50	Koch, Matthew
24918927 1/14/2020	Revise memo to committee re lift stay issues (.5); review materials for committee call (.3).	0.80	Price, Craig Michael
24920383 1/15/2020	Draft email to UCC re 1/16 UCC call.	0.50	Koch, Matthew
24920517 1/16/2020	Draft correspond to UCC re trade committee letter.	0.20	Koch, Matthew
25056002 1/17/2020	Make edits to municipalization memo.	4.60	Dexter, Erin E.
24950133 1/21/2020	Revise memo to UCC re RSA (1.2); o/c with team re same (.2).	1.40	Price, Craig Michael
24941357 1/22/2020	Draft UCC email re 1/23 call.	0.20	Koch, Matthew

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44553.00010 OCUC of PG&E - Communications with Client

Date	Description	Hours	Name
24950560 1/22/2020	Revise memo to UCC re RSA (1.4); incorporate edits from team (.6); review CV materials for UCC call (.8).	2.80	Price, Craig Michael
24934239 1/23/2020	Review RSA and draft summary re same for UCC (.9); review admin claims and release provisions (.3).	1.20	Price, Craig Michael
24946791 1/27/2020	Draft email to UCC re scheduling of exit financing and RSA.	0.80	Price, Craig Michael
24958901 1/29/2020	Review 1/30 UCC call agenda (.1); review weekly newsletter (.2).	0.30	Koch, Matthew
24960719 1/29/2020	Review lease assumption motion (.2); t/c with A. Abell re same (.1); draft memo re same for Committee (.6).	0.90	Price, Craig Michael
24974653 1/30/2020	Review lease assumption motion (.6) and draft memo re same for UCC (.8); call with Greenhill re indemnities (.4).	1.80	Price, Craig Michael
25057983 1/31/2020	Revise memo re Baker retention application.	0.20	Abell, Andrew
25057438 1/31/2020	Review (.1) and revise (.3) memo re motions scheduled on 2/26/20.	0.40	Mandel, Lena
24971002 1/31/2020	Draft memo re Baker retention (.9); call with unsecured creditors re next steps (.9).	1.80	Price, Craig Michael

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44553.00011 OCUC of PG&E - Communications with Unsecured Creditors

Date	Description	Hours	Name
24904912 1/7/2020	Call with creditor regarding case issues.	0.30	Vora, Samir
24889469 1/10/2020	Conf. with N. Purcell, M. Speiser (Stroock), S. Millman (Stroock) re Debtor interactions, global deals, and settlement discussions.	0.80	Dunne, Dennis F.
24889098 1/10/2020	Call with bondholders re PPI/makewhole issues.	0.40	Price, Craig Michael
24889089 1/11/2020	T/c with bondholders' counsel re PPI issues.	0.30	Price, Craig Michael
24953911 1/12/2020	Communications with creditor groups regarding status of exit financing briefing and depositions.	0.30	Vora, Samir
25039185 1/13/2020	Call with A. Crawford regarding advisors' meeting.	0.30	Vora, Samir
24919097 1/14/2020	Call with unsecured creditor re contract assumption.	0.40	Price, Craig Michael
24920379 1/15/2020	Call w/ S. Vora, A. Stone, E. Guffy (Locke Lord) re vendor issues.	0.50	Koch, Matthew
25039344 1/15/2020	Call w/ S. Vora, M. Koch, and E. Guffy (Locke Lord) re vendor-related issues	0.50	Stone, Alan J.
25039347 1/15/2020	Participate on calls w/ M. Koch, A. Stone, E. Guffy (Locke Lord) to discuss vendor issues.	0.50	Vora, Samir
24920429 1/17/2020	Call w/ T. Kim (Ocean Cross) re plan negotiation status.	0.20	Koch, Matthew
24941011 1/24/2020	Due diligence call with Lazard.	0.80	Stone, Alan J.
24949957 1/25/2020	Review ad hoc trade Committee position, concerns and settlement proposals (.4); review D. Kamensky correspond (.1).	0.50	Dunne, Dennis F.

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44553.00011 OCUC of PG&E - Communications with Unsecured Creditors

Date	Description	Hours	Name
24950011 1/26/2020	Emails with J. Reisner, D. Kamensky, E. Schoenberger re ad hoc trade developments (.3); review ad hoc trade developments (.2).	0.50	Dunne, Dennis F.
24961646 1/29/2020	Confs. with C. Wong re leverage, feasibility and objections (.6); review governor messaging/concerns re same (.3).	0.90	Dunne, Dennis F.

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Description of Legal Services
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44553.00012 OCUC of PG&E - Committee Meetings

Date	Description	Hours	Name
24898698 1/6/2020	Correspondence w/ wildfire claims subcommittee re subcommittee meeting.	0.10	Koch, Matthew
24898750 1/7/2020	Draft agenda for 1/9 UCC call.	0.40	Koch, Matthew
24877722 1/7/2020	Attend team call (partial).	0.70	Mandel, Lena
24898788 1/8/2020	Communications w/ G. Bray and T. Kreller re 1/9 UCC call (.4); prepare for 1/8 UCC call (1.3).	1.70	Koch, Matthew
24896279 1/9/2020	Attend UCC call.	1.00	Abell, Andrew
24882124 1/9/2020	Attend standing call of committee led by G. Bray (Milbank).	1.00	Bice, William B.
25039021 1/9/2020	Prepare for (.2) and attend (1.0) standing committee call.	1.20	Bray, Gregory A.
24897437 1/9/2020	Attend Committee meeting (1.0); prepare for same (.2).	1.20	Dexter, Erin E.
24897436 1/9/2020	Attend weekly conference call with Committee and advisors.	1.00	Khani, Kavon M.
24898853 1/9/2020	Draft talking points for 1/9 UCC meeting (1.7); attend standing committee call w/ G. Bray/Milbank team, K. Chopra/Centerview team, and S. Star/FTI team (1.0).	2.70	Koch, Matthew
24892534 1/9/2020	Prepare for (.1) and attend (1.0) standing committee call w/ G. Bray/Milbank team, K. Chopra/Centerview team, and S. Star/FTI team.	1.10	Kreller, Thomas R.
24897726 1/9/2020	Prepare for (.1) and participate in (1.0) UCC call.	1.10	Price, Craig Michael
24907057 1/9/2020	Attend UCC call.	1.00	Stone, Alan J.
24953311 1/9/2020	Attend weekly UCC call.	1.00	Vora, Samir

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44553.00012 OCUC of PG&E - Committee Meetings

Date	Description	Hours	Name
25037904 1/9/2020	Prepare for (.5) and attend (1.0) standing UCC call.	1.50	Weber, Jordan A.
24920412 1/14/2020	Draft agenda for 1/16 UCC call (.5); prepare for 1/16 UCC call (.6).	1.10	Koch, Matthew
25039203 1/15/2020	Review (.4) and comment on (.3) agenda for committee call.	0.70	Bray, Gregory A.
24920337 1/15/2020	Communications w/ W. Ng (FTI), C. Price, and UCC advisors re 1/16 UCC call (.3); emails w/ D. Dunne re 1/16 UCC call (.2).	0.50	Koch, Matthew
24918922 1/15/2020	Review UCC materials for 1/16 UCC call.	0.50	Kreller, Thomas R.
24923527 1/15/2020	Prep materials and agenda for committee call.	0.50	Price, Craig Michael
24926818 1/16/2020	Attend (partial) UCC call.	0.50	Abell, Andrew
24917996 1/16/2020	Attend (partial) standing UCC call led by D. Dunne.	0.50	Bice, William B.
24922800 1/16/2020	Attend UCC meeting.	0.60	Dexter, Erin E.
24917977 1/16/2020	Attend Committee call.	0.60	Dunne, Dennis F.
24920332 1/16/2020	Draft discussion points for 1/16 UCC call (1.7); attend standing UCC call w/ D. Dunne, A. Scruton (FTI), and K. Chopra (Centerview) (.6).	2.30	Koch, Matthew
24918975 1/16/2020	Prepare for (.5) and attend (.6) Committee call.	1.10	Kreller, Thomas R.
24909593 1/16/2020	Telephonically attend (partial) UCC meeting.	0.50	Mandel, Lena
24923872 1/16/2020	Prepare for (.7) and attend (.6) Committee call.	1.30	Price, Craig Michael

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44553.00012 OCUC of PG&E - Committee Meetings

Date	Description	Hours	Name
24919189 1/16/2020	Prepare for (.7) and attend (.6) Committee call.	1.30	Stone, Alan J.
24953813 1/16/2020	Prepare for (.2) and attend (.6) UCC call.	0.80	Vora, Samir
25038101 1/16/2020	Attend standing UCC call (.6); review materials i/c/w the same (.9).	1.50	Weber, Jordan A.
24927026 1/16/2020	Attend (partial) weekly UCC call.	0.50	Wolf, Julie M.
24941376 1/21/2020	Draft agenda for 1/23 UCC meeting.	0.40	Koch, Matthew
24950519 1/21/2020	Draft agenda for UCC call (.3); prep materials for call (.8).	1.10	Price, Craig Michael
24940891 1/21/2020	Prepare for (.3) and attend (.7) UCC advisor's call.	1.00	Stone, Alan J.
25056074 1/22/2020	Correspond re FEMA discovery.	1.10	Dexter, Erin E.
24941319 1/22/2020	Prepare for 1/23 UCC call.	0.40	Koch, Matthew
24950214 1/22/2020	Revise and finalize agenda for UCC call (.3); prep email for Committee call (.6).	0.90	Price, Craig Michael
24946651 1/23/2020	Attend (partial) UCC call.	0.90	Abell, Andrew
24934246 1/23/2020	Attend standing Committee call led by D. Dunne, G. Bray and K. Chopra (Centerview).	1.10	Bice, William B.
24948270 1/23/2020	Prepare for (.5) and participate on (1.1) Committee call.	1.60	Bray, Gregory A.
24949050 1/23/2020	Attend UCC meeting.	1.10	Dexter, Erin E.
24948992 1/23/2020	Telephonically attend (partial) Committee meeting.	0.80	Dunne, Dennis F.

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44553.00012 OCUC of PG&E - Committee Meetings

Date	Description	Hours	Name
24941336 1/23/2020	Draft discussion points for 1/23 UCC call (1.6); prepare for 1/23 UCC call (.4); attend standing Committee call w/ D. Dunne/Milbank, S. Star/FTI team, and K. Chopra/Centerview team (1.1).	3.10	Koch, Matthew
24934385 1/23/2020	Telephonically attend UCC meeting.	1.10	Mandel, Lena
24934263 1/23/2020	Prep for UCC call (.8); attend UCC call (1.1); t/c with A. Leblanc, S. Vora and A. Stone re call participants (.2); draft annotated agenda for team (1.1).	3.20	Price, Craig Michael
24953901 1/23/2020	Attend UCC call.	1.10	Vora, Samir
25076399 1/23/2020	Prepare for and attend UCC call.	1.50	Weber, Jordan A.
24960943 1/28/2020	Draft agenda for UCC call and distribute (.5); distribute docket text order re hearing to advisors (.2); draft annotated hearing agenda (2.3); review all prior pleadings re same (.2).	3.20	Price, Craig Michael
24958916 1/29/2020	Emails w/ C. Price, T. Kreller and A. Leblanc re 1/30 UCC call.	0.10	Koch, Matthew
24960757 1/29/2020	Prep materials for UCC call.	0.80	Price, Craig Michael
24972503 1/30/2020	Attend UCC call.	1.00	Abell, Andrew
24967781 1/30/2020	Attend standing UCC call led by D. Dunne & A. Leblanc.	1.00	Bice, William B.
24980309 1/30/2020	Prepare for (.1) and attend (1.0) UCC meeting.	1.10	Dexter, Erin E.
24970674 1/30/2020	Telephonically attend (partial) Committee meeting.	0.60	Dunne, Dennis F.
24973362 1/30/2020	Email w/ C. Price and S. Star (FTI) re UCC meeting.	0.20	Koch, Matthew

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44553.00012 OCUC of PG&E - Committee Meetings

Date	Description	Hours	Name
24978493 1/30/2020	Telephonically attend (partial) weekly UCC meeting.	0.80	Kreller, Thomas R.
24978836 1/30/2020	Participate in UCC call (1.0); prepare for same (.6).	1.60	Leblanc, Andrew M.
24964087 1/30/2020	Telephonically attend UCC meeting.	1.00	Mandel, Lena
24974905 1/30/2020	Draft annotated agenda for UCC call (1.3); attend UCC call (1.0); prep materials for call (.5).	2.80	Price, Craig Michael
24994398 1/30/2020	Attend weekly UCC call.	1.00	Vora, Samir
25076234 1/30/2020	Review materials i/c/w UCC call (.3); attend UCC call (1.1).	1.40	Weber, Jordan A.

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Description of Legal Services
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44553.00016 OCUC of PG&E - Financing Issues

Date	Description	Hours	Name
25039357 1/2/2020	Emails with Akin regarding exit financing discovery.	0.40	Vora, Samir
24866594 1/3/2020	Review amended exit financing motion.	0.90	Koch, Matthew
24866411 1/3/2020	Review/answer questions from Centerview re exit financing (.7); review related materials (.5).	1.20	Price, Craig Michael
24864686 1/4/2020	Emails w/ S. Vora re exit financing motion.	0.20	Stone, Alan J.
24875129 1/4/2020	Internal emails regarding amended exit financing motion (.3); emails with Akin regarding same (.3); circulate amended motion internally with summary (1.1).	1.70	Vora, Samir
24873532 1/5/2020	Review financing and related issues/timing.	0.60	Dunne, Dennis F.
25039362 1/6/2020	Review (1.1) and analyze (.6) amended exit financing motion; review research re same (.8); correspond w/ with team re same (.3).	2.80	Bray, Gregory A.
24897390 1/6/2020	Review issues and documents regarding exit financing arguments (1.2); review discovery related to same (2.1).	3.30	Dexter, Erin E.
24898714 1/6/2020	Emails w/ S. Star (FTI) re exit financing.	0.10	Koch, Matthew
24903320 1/6/2020	Review materials re equity commitment filings.	2.20	Leblanc, Andrew M.
24870418 1/6/2020	Review exit financing motion (.9); corr w/ with team members re same (.2).	1.10	Mandel, Lena
24906378 1/6/2020	Review amended exit financing motion (1.4); review discovery request to debtors re same (.8); conf. with S. Vora re same (.5).	2.70	Stone, Alan J.

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44553.00016 OCUC of PG&E - Financing Issues

Date	Description	Hours	Name
24904908 1/6/2020	Preparation for exit financing depositions and hearing (2.4); review (.8) and revise (1.2) discovery to debtors regarding amended exit financing motion; conf. with S. Vora re same (.5); coordination regarding debtor production of documents in response to previous exit financing discovery (.8).	5.70	Vora, Samir
24900460 1/6/2020	Review amended exit financing motion and supplemental documentation re commitment and fee letters.	1.60	Wolf, Julie M.
24887721 1/7/2020	Prepare and organize work materials re Debtors' amended exit financing motion.	1.50	Ayandipo, Abayomi A.
24877209 1/7/2020	Review pleadings and various materials in preparation for upcoming document review re for exit financing depositions (1.2); review Debtors' amended exit financing motion (.7) and discussion w/ team re same (.5).	2.40	Bergstrom, Anna L.
24900143 1/7/2020	Review Debtors' amended exit financing motion and related documents (1.3); review issues related to discovery re same (.4).	1.70	Bray, Gregory A.
24876730 1/7/2020	Review issues re exit financing motion (.4) and attend team meeting re same (.5).	0.90	Capolino, Margherita Angela
25039393 1/7/2020	Further review issues regarding exit financing motion discovery (.9); meet w/ team re same (.5).	1.40	Dexter, Erin E.
25039395 1/7/2020	Review materials re exit financing motion and discovery (.8); discussion w/ internal team re same (.5).	1.30	Khani, Kavon M.
24892516 1/7/2020	Review amended exit financing motion (.6); corr w/ team re alternatives, next steps re same (.1).	0.70	Kreller, Thomas R.

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Date	Description	Hours	Name
24892024 1/7/2020	Assist with electronic document cull (.8) and construction of attorney research binder sets regarding the Debtors' amended exit financing motion (1.7).	2.50	Mccracken, David
24950205 1/7/2020	Review correspondence regarding exit financing response (.4); preliminary review of documents produced by Debtors in response to Exit Financing motion (.9); email to Arent Fox regarding exit financing issues (.3).	1.60	Vora, Samir
25039522 1/7/2020	Preparation for exit financing depositions (1.1) and internal team meeting re same (.5).	1.60	Vora, Samir
24901327 1/7/2020	Meeting with S. Vora, E. Dexter, K. Khani, M. Capolino, A. Bergstrom re exit financing deposition prep and objection drafting (.5); review Debtors' amended exit financing motion and related commitment letters (1.6).	2.10	Wolf, Julie M.
24878372 1/8/2020	Begin document review in preparation for exit financing depositions (2.6) and identify key documents for same(1.2).	3.80	Bergstrom, Anna L.
25039523 1/8/2020	Review and analyze discovery re Debtors amended exit financing motion.	2.40	Bray, Gregory A.
24884317 1/8/2020	Review Debtors' production re Amended Exit Financing Motion.	2.10	Capolino, Margherita Angela
24897432 1/8/2020	Review exit financing discovery.	1.60	Dexter, Erin E.
25039528 1/8/2020	Review/analyze materials related to Debtors' amended exit financing motion in connection with upcoming document review and depositions (3.1); review documents produced in connection with Debtors' amended exit financing motions and related upcoming depositions (4.6).	7.70	Khani, Kavon M.

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Description of Legal Services
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44553.00016 OCUC of PG&E - Financing Issues

Date	Description	Hours	Name
24887556 1/8/2020	Organize documents received from Debtors (1.1) and load to Relativity for attorney review (.6); corr w/ S. Vora re same (.2).	1.90	Mcguire, James J.
24897733 1/8/2020	Review issues related to exit financing hearing (.6); review commitment letters (.6).	1.20	Price, Craig Michael
24907052 1/8/2020	Corr with S. Vora re exit financing discovery.	0.30	Stone, Alan J.
25039535 1/8/2020	Coordinate review of exit financing documents with Akin (.6); email to debtors regarding scheduling issues (.8).	1.40	Vora, Samir
24881821 1/9/2020	Continue reviewing documents in preparation for equity financing depositions (4.1) and identify key documents (1.3).	5.40	Bergstrom, Anna L.
25039017 1/9/2020	Review (.4) and revise (.3) court letter re continuance of equity financing motion; review discovery materials re financing motion (.4).	1.10	Bray, Gregory A.
24884318 1/9/2020	Review Debtors' production re amended exit financing motion.	4.50	Capolino, Margherita Angela
25039022 1/9/2020	Review exit financing documents.	3.60	Dexter, Erin E.
24897433 1/9/2020	Review documents produced by Debtors re: amended exit financing motion in prep for upcoming depositions (8.7); correspondence with M. Capolino and A. Bergstrom re: same (.4); correspondence with E. Dexter re: same (.2).	9.30	Khani, Kavon M.
24898893 1/9/2020	Communications w/ E. Dexter re exit financing motion.	0.20	Koch, Matthew
24891938 1/9/2020	Preparations re filing letter to J. Montali w/r/t continuance of 1/14 objection deadline and 1/21 hearing on the Debtors' amended equity financing motion.	1.10	Mccracken, David

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44553.00016 OCUC of PG&E - Financing Issues

Date	Description	Hours	Name
24907058 1/9/2020	Review (.4) and edit (.3) letter to court re continuance of equity financing motion hearing and objection dates; review discovery responses re financing motion (.5); corr with S. Vora re same (.2).	1.40	Stone, Alan J.
24953661 1/9/2020	Multiple correspondence with Debtors regarding continuance of exit financing hearing (.9); emails with internal team (.6) and Akin (.5) thereon; communications with creditor groups regarding exit financing scheduling and next steps (.5); review and revise letter to J. Montali regarding need for continuance of exit financing deadlines (1.8); email with Akin regarding same (.3); correspondence with Debtors regarding continuation of exit financing hearing (.1) and internal communications thereon (.1).	4.80	Vora, Samir
24884930 1/10/2020	Continue reviewing documents produced by Debtors in preparation for upcoming depositions re amended exit financing motion.	5.80	Bergstrom, Anna L.
25039047 1/10/2020	Review issues regarding exit financing depositions.	0.30	Bray, Gregory A.
24889707 1/10/2020	Further review of Debtors' production re Amended Exit Financing Motion.	1.10	Capolino, Margherita Angela
24897459 1/10/2020	Continue reviewing documents produced by Debtors in response to discovery requests re: amended exit financing motion.	8.30	Khani, Kavon M.
24953739 1/10/2020	Communications with creditor groups regarding exit financing hearing/discovery schedule (.3); communications with Akin regarding exit financing deposition issues (.3).	0.60	Vora, Samir
24892333 1/11/2020	Review additional documents in preparation for upcoming exit financing deposition.	2.20	Bergstrom, Anna L.

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44553.00016 OCUC of PG&E - Financing Issues

Date	Description	Hours	Name
24897463 1/11/2020	Review additional documents produced by Debtors in response to discovery requests re amended exit financing motion (1.6); correspondence with E. Dexter, M. Capolino, A. Bergstrom re: same (.2).	1.80	Khani, Kavon M.
24887803 1/11/2020	Organize exit financing production documents received from Debtors (.6) and load to Relativity for attorney review (.3).	0.90	Mcguire, James J.
24907095 1/11/2020	Emails w/ S. Vora re exit financing motion discovery.	0.20	Stone, Alan J.
25039166 1/11/2020	Emails with Debtors regarding scheduling of Ziman deposition re debtors' exit financing motion.	0.20	Vora, Samir
24892335 1/12/2020	Continue reviewing documents in preparation for depositions re debtors' exit financing motion.	0.70	Bergstrom, Anna L.
24889757 1/12/2020	Further review of Debtors' production re Amended Exit Financing Motion.	2.50	Capolino, Margherita Angela
24897468 1/12/2020	Continue reviewing Debtors' production documents re: amended exit financing motion (2.4); correspondence with S. Vora, A. Bergstrom, and M. Capolino re: same (.2).	2.60	Khani, Kavon M.
24907101 1/12/2020	Review emails re exit financing discovery.	0.20	Stone, Alan J.
24893594 1/13/2020	Continue document review in preparation for upcoming exit financing depositions (6.2); review (1.1) and update (1.8) deposition outlines.	9.10	Bergstrom, Anna L.
24909940 1/13/2020	Continue to review Debtors' production re Amended Exit Financing Motion (5.4); revise Ziman depo outline re Amended Exit Financing Motion (2.3).	7.70	Capolino, Margherita Angela

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44553.00016 OCUC of PG&E - Financing Issues

Date	Description	Hours	Name
24922776 1/13/2020	Review issues regarding amended exit financing motion (1.2); internal correspondence re same (.2) and document review re same (2.2).	3.60	Dexter, Erin E.
24925136 1/13/2020	Review additional documents produced by Debtors in response to discovery requests re: exit financing (1.1); review all documents produced by Equity in response to discovery requests re: exit financing (7.9); correspondence with E. Dexter re: same (.4).	9.40	Khani, Kavon M.
24915698 1/13/2020	Organize documents received from Akin Gump (.3) and load to Relativity for attorney review (.2).	0.50	Mcguire, James J.
24953848 1/13/2020	Prepare for Ziman deposition (4.2); outline exit financing objection (1.8); schedule exit financing depositions (.2).	6.20	Vora, Samir
24927013 1/13/2020	Review deposition outline and documents produced by Debtors re exit financing motion (.9); correspondence w/ team re deposition logistics (.3).	1.20	Wolf, Julie M.
24934792 1/14/2020	Prepare (1.4) and organize (2.3) work materials re Ziman and Baird depositions; prepare draft outlines re documents cited therein (.8).	4.50	Ayandipo, Abayomi A.
24904861 1/14/2020	Incorporate additional documents from exit financing production into Ziman and Baird deposition outlines (3.9); retrieve production documents and share with ad hoc committee counsel (1.9); meeting with M. Capolino and K. Khani re: preparation for exit financing depositions (.4).	6.20	Bergstrom, Anna L.
24909963 1/14/2020	Continue to review Debtors' Amended Motion re Exit Financing for depo prep (.4); meeting with K. Khani and A. Bergstrom to discuss same (.4).	0.80	Capolino, Margherita Angela

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44553.00016 OCUC of PG&E - Financing Issues

Date	Description	Hours	Name
24922828 1/14/2020	Review documents related to exit financing motion response (2.4) and correspondence regarding same (.4); review (1.2) and edit (2.6) Ziman exit financing deposition outline; meeting with K. Khani and J. Wolf re fee structure regarding backstop commitment letters (.8).	7.40	Dexter, Erin E.
24925118 1/14/2020	Correspondence (.3) and meeting (.4) with M. Capolino and A. Bergstrom re: preparation for upcoming depositions; review/analyze documents produced by equity committee (1.4); correspondence with E. Dexter re: same (.4); meeting with J. Wolf and E. Dexter re: commitment fee structures (.8); review/revise draft outline for deposition of K. Ziman (2.8); correspondence with S. Vora re: deposition outline (.2); review/analyze materials in connection with deposition preparation (1.9); review/analyze protective order governing discovery (.7); correspondence with S. Vora re: same (.5).	9.40	Khani, Kavon M.
24911146 1/14/2020	Assist A. Bergstrom with online research (1.2), electronic document cull of draft exhibits cited in draft timeline/depo outline (1.1), and prep (1.2) for upcoming deposition of J. Baird.	3.50	Mccracken, David
24916050 1/14/2020	Organize and export documents re exit financing production from Relativity database.	0.70	Mcguire, James J.
24918900 1/14/2020	T/c with J. Wolf re exit financing discovery (.3); t/c with S. Vora re exit financing objection (.2).	0.50	Price, Craig Michael
24953892 1/14/2020	Prepare for and attend Tracey deposition (2.7); emails with Arent Fox regarding exit financing discovery (.5); prepare for Ziman deposition (3.6); draft exit financing objection (2.9); call with C. Price re same (.2).	9.90	Vora, Samir

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44553.00016 OCUC of PG&E - Financing Issues

Date	Description	Hours	Name
24926963 1/14/2020	Review fee letters in connection with backstop commitment letters (.4); discuss fee structure re same with K. Khani and E. Dexter (.8); review and revise Ziman deposition outline (.6); call with C. Price re exit financing discovery (.3).	2.10	Wolf, Julie M.
24905221 1/15/2020	Review additional exit financing discovery documents and update Ziman deposition outline (.6); identify further key documents and share with ad hoc committee counsel for review before deposition (.8).	1.40	Bergstrom, Anna L.
24909989 1/15/2020	Revise Ziman depo outline re Amended Exit Financing Motion.	3.10	Capolino, Margherita Angela
24922599 1/15/2020	Review documents regarding Ziman deposition prep (4.3); conf. w/ K. Khani re outline for deposition of K. Ziman (.4).	4.70	Dexter, Erin E.
24925054 1/15/2020	Review/analyze materials in preparation for upcoming deposition of K. Ziman (2.2); organize documents and materials in connection with same (.9); correspondence with E. Dexter and S. Vora re: preparations for same (.8); correspondence with M. Capolino and A. Bergstrom re: same (.7); collect and organize production documents (1.2); review/analyze documents received from ad hoc committee counsel (1.9); review and revise outline for deposition of K. Ziman (1.3); correspondence with S. Vora, M. Capolino, A. Bergstrom re: same (.5); call with E. Dexter re: same (.4).	9.90	Khani, Kavon M.
24915767 1/15/2020	Organize and export exit financing production documents from Relativity database (.9); download files received from Akin Gump via FTP and copy to local server for attorney review (.6).	1.50	Mcguire, James J.
24919149 1/15/2020	Prep. for exit financing deposition.	2.70	Stone, Alan J.

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Date	Description	Hours	Name
24953518 1/15/2020	Continue to prep for upcoming Ziman deposition (2.3) and subsequently reschedule same (.2); draft objection to exit financing motion (2.4); review key documents from exit financing review (1.4); send key documents to Akin and Arent Fox for review (.2); communications with creditor groups regarding exit financing issues (.2).	6.70	Vora, Samir
24909315 1/16/2020	Edit J. Baird outline for upcoming deposition re Akin documents.	3.40	Bergstrom, Anna L.
24910015 1/16/2020	Revise K. Ziman depo outline re amended exit finance motion.	1.10	Capolino, Margherita Angela
24925359 1/16/2020	Revise draft deposition outline and documents cited therein in preparation for upcoming deposition of K. Ziman (3.1); correspond with E. Dexter re same (.6); meet with M. Capolino and A. Bergstrom re preparations for upcoming depositions of K. Ziman and J. Baird (.4); call with E. Dexter re same (.2); revise K. Ziman deposition outline (2.9); correspond with E. Dexter, M. Capolino, A. Bergstrom, S. Vora re same (.3); correspond with A. Bergstrom re outline for deposition of J. Baird (.2); review draft outline i/c/w same (.6); meet with M. Capolino i/c/w same (.3); analyze documents produced by Debtors and Equity Committee i/c/w same (.7).	9.30	Khani, Kavon M.
24953330 1/16/2020	Correspond with creditor groups re exit financing issues and developments.	0.30	Vora, Samir
24916836 1/17/2020	Review correspond re K. Ziman deposition documents.	0.50	Ayandipo, Abayomi A.
24921902 1/17/2020	Revise J. Baird outline (.2); organize exhibits in preparation for K. Ziman deposition next week (.7).	0.90	Bergstrom, Anna L.

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Date	Description	Hours	Name
24925673 1/17/2020	Revise draft deposition outline in preparation for upcoming deposition of K. Ziman (2.8); prepare deposition materials re same (.6); revise draft deposition outline/timeline for upcoming deposition of J. Baird (1.3); correspond with A. Bergstrom and M. Capolino re same (.7); correspond with E. Dexter re same (.4); correspond with D. McCracken re preparation of materials and binders for upcoming depositions (.3).	6.10	Khani, Kavon M.
24915997 1/17/2020	Update electronic document cull (.2); finalize research binder sets re K. Ziman deposition (2.4).	2.60	Mccracken, David
25056006 1/17/2020	Review documents and prepare for exit financing depositions.	1.10	Vora, Samir
24948626 1/20/2020	Correspond re exit financing depositions (1.8); review memo re governor's municipalization powers (.7).	2.50	Dexter, Erin E.
24950263 1/20/2020	Revise draft outline for upcoming deposition of K. Ziman (1.4); analyze exhibits and additional relevant documents i/c/w same (2.4).	3.80	Khani, Kavon M.
24915819 1/20/2020	Organize documents received from Jones Day (.2); load to Relativity res same (.3).	0.50	Mcguire, James J.
24953708 1/20/2020	Email to creditor groups re exit financing depositions (.2); review and edit memorandum re state takeover of IOU (3.9).	4.10	Vora, Samir
24938573 1/21/2020	Prepare and organize exhibits and documents re K. Ziman deposition (2.4); review correspond re same (.1).	2.50	Ayandipo, Abayomi A.
24922534 1/21/2020	Organize exhibits for the K. Ziman deposition (.4); draft cover and index for Ziman deposition binders (2.3); search for missing document re same (.4).	3.10	Bergstrom, Anna L.

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Date	Description	Hours	Name
24944972 1/21/2020	Prepare for K. Ziman deposition.	4.50	Capolino, Margherita Angela
24948971 1/21/2020	Correspond re exit financing depositions (1.9); review deposition documents (.5); revise deposition outlines (2.5).	4.90	Dexter, Erin E.
24950472 1/21/2020	Revise draft outline for upcoming deposition of K. Ziman (2.8); analyze materials i/c/w same (.9); correspond with E. Dexter re same revisions and other preparations for deposition (1.2); correspond with S. Vora re same (.4); calls with E. Dexter re same (.5); call with S. Vora re same (.3); correspond with M. Capolino re additional preparations for K. Ziman deposition (.8); correspond with A. Bergstrom re same (.6); revise further updated draft of Ziman deposition outline (1.3); analyze materials i/c/w same (.6); correspond with E. Dexter, M. Capolino, A. Bergstrom re preparations for deposition of J. Baird (.4).	9.80	Khani, Kavon M.
25056036 1/21/2020	Update electronic document cull (.3); update research binder sets in preparation for the upcoming K. Ziman deposition (1.3).	1.60	Mccracken, David
24940762 1/21/2020	Prep for deposition (1.0); conf. with S. Vora re depositions (.5).	1.50	Stone, Alan J.
24953200 1/21/2020	Prepare for K. Ziman deposition re key documents (3.1); draft deposition outline re same (.8); call with Cravath re adjourning K. Ziman deposition, email summary to team thereon (1.0).	4.90	Vora, Samir
24936095 1/21/2020	Emails re deposition of K. Ziman (.3); review updated outline for deposition of K. Ziman and documents cited therein (1.6).	1.90	Wolf, Julie M.
24930447 1/22/2020	Finalize K. Ziman outline index and attachments re deposition in New York.	2.10	Bergstrom, Anna L.
25056073 1/22/2020	Emails re exit financing depositions.	0.90	Dexter, Erin E.

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Date	Description	Hours	Name
24950462 1/22/2020	Review updated draft of outline for upcoming deposition of K. Ziman (.6); correspond with E. Dexter and S. Vora re preparations for K. Ziman deposition (.8); correspond with M. Capolino and A. Bergstrom re same (.9); correspond with D. McCracken re same (.3); review exhibits to outline in preparation for K. Ziman deposition (1.6); revise draft timeline of edits and revisions to Debtors' backstop commitment letters in connection with preparations for upcoming depositions (.8); correspond with M. Capolino re same (.2); review objection of Governor Gavin Newsom to Debtors' Amended Exit Financing Motion (.4); correspond with E. Dexter and S. Vora re Noteholder RSA (.2).	5.80	Khani, Kavon M.
24940771 1/22/2020	Prepare for exit depositions (1.0); conf. with S. Vora re discovery (.5); emails re RSA (.3).	1.80	Stone, Alan J.
24953137 1/22/2020	Prepare for exit financing depositions (2.0); revise exit financing objection (2.7); review timeline showing evolution of key backstop commitment letter terms (1.0); review Governor Newsom objection to Debtors' exit financing motion (1.4); review AHC/Debtors RSA (1.6).	8.70	Vora, Samir
25057382 1/23/2020	Analyze RSA between Debtors and Noteholders (.9); draft outline of questions for call with K. Ziman re Debtors' Amended Exit Financing Motion (1.8); correspond with E. Dexter re same (.2); call with A. Bergstrom re same (.3); review Governor Newsom's Objection to Debtors' Amended Motion i/c/w same (.4); review updated draft of K. Ziman call outline (.3).	3.90	Khani, Kavon M.
24941241 1/23/2020	Review exit financing objections.	0.30	Koch, Matthew
24934391 1/23/2020	Review governor's objection to exit financing.	0.40	Mandel, Lena
24950069 1/23/2020	Prepare draft deposition exhibit file sets in preparation for the upcoming K. Ziman deposition.	1.10	Mccracken, David

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Date	Description	Hours	Name
24940757 1/23/2020	Conf. with S. Vora re due diligence re exit.	0.50	Stone, Alan J.
24953273 1/23/2020	Emails to coordinate diligence session with Debtors re exit financing commitments (.6); review Centerview deck re AHC RSA (1.5).	2.10	Vora, Samir
24949046 1/24/2020	Correspond re exit financing diligence (1.2); call with Debtors re exit financing diligence (.5); summarize re same (1.0); correspond re same (.5)	3.20	Dexter, Erin E.
24950286 1/24/2020	Prepare for call with K. Ziman re Debtors' amended exit financing motion (.2); draft Committee statement and reservation of rights re same (1.6); correspond w/ E. Dexter re same (.3); analyze pertinent terms of RSA between Debtors and noteholders (.7); review updated draft of statement and reservation of rights (.2); correspond with S. Vora re same (.2).	3.20	Khani, Kavon M.
24941293 1/24/2020	Review exit financing update.	0.20	Koch, Matthew
24950491 1/24/2020	Emails to Weil re exit financing issues (.4); review materials re same (.3).	0.70	Price, Craig Michael
24941163 1/24/2020	Prep. for due diligence call (1.0); call with S. Vora re due diligence (.3); emails with team (.2).	1.50	Stone, Alan J.
24953780 1/24/2020	Prepare for diligence call with Debtors and Lazard re exit financing commitments (3.7); attend diligence call, circulate summary thereon (1.4); review and revise exit financing reservation of rights (.5).	5.60	Vora, Samir
24948716 1/25/2020	Emails re exit financing motion.	0.10	Dexter, Erin E.
24980739 1/27/2020	Correspond re exit financing reservation of rights.	0.80	Dexter, Erin E.

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Date	Description	Hours	Name
24980743 1/27/2020	Revise draft statement and reservation of rights re hearing on Debtors' Amended Exit Financing Motion (.5); correspond with E. Dexter and D. McCracken re same (.3).	0.80	Khani, Kavon M.
24946748 1/27/2020	Discuss RoR re exit financing motion and scheduling of hearing with litigation team.	0.80	Price, Craig Michael
24970570 1/27/2020	Conference with S. Vora (.3); review letter to court (.2).	0.50	Stone, Alan J.
24994410 1/27/2020	Revise reservation of rights re exit financing motion (.5); staff coverage for Governor Newsom appearance (.2); calls re status of exit financing hearing, email summary thereon (.7).	1.40	Vora, Samir
24950180 1/28/2020	Email w/ G. Bray and S. Vora re exit financing.	0.20	Koch, Matthew
24960951 1/28/2020	Discuss schedule with S. Vora (.2); review related material from Debtors (.1).	0.30	Price, Craig Michael
25057433 1/28/2020	Emails with Cravath regarding exit financing issues.	0.20	Vora, Samir

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44553.00017 OCUC of PG&E - Executory Contracts/Lease Issues

Date	Description	Hours	Name
24898706 1/6/2020	Review case law re executory contracts (.5); assess Vlazakis rejection motion (.8); draft memo re same (.7); emails w/ W. Ng (FTI) re UET settlement diligence (.1).	2.10	Koch, Matthew
24898794 1/8/2020	Draft memo re Vlazakis rejection motion.	1.40	Koch, Matthew
24879498 1/8/2020	Review debtors' motion to reject the Vlazakis contract (.4); review (.3) and revise (.4) memo re same.	1.10	Mandel, Lena

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24866592 1/3/2020	Coordinate work streams.	0.30	Koch, Matthew
24866437 1/3/2020	Participate in team call (.3); review recent pleadings (.5).	0.80	Price, Craig Michael
25037922 1/3/2020	Review FTI daily update materials and docket entries.	0.30	Weber, Jordan A.
24896377 1/6/2020	Attend standing advisors call.	1.10	Abell, Andrew
24882509 1/6/2020	Attend standing call of UCC advisors led by G. Bray and T. Kreller (Milbank) and K. Chopra (Centerview) (partial).	0.90	Bice, William B.
25039363 1/6/2020	Prepare for (.7) and attend (1.1) standing advisors call re strategy w/ K. Chopra/Centerview team, S. Star/FTI team, and Milbank team.	1.80	Bray, Gregory A.
24897395 1/6/2020	Attend UCC advisors' call.	1.10	Dexter, Erin E.
24897627 1/6/2020	Attend weekly call with Committee advisors (1.1); prep for same (.1).	1.20	Khani, Kavon M.
24898683 1/6/2020	Draft discussion points for advisors call (.5); develop next steps re plan and related issues (.7); conf. with C. Price re open issues (.2); prepare for (.3) and attend (1.1) standing advisors call re strategy w/ G. Bray/Milbank team, K. Chopra/Centerview team, and S. Star/FTI team.	2.80	Koch, Matthew
24892555 1/6/2020	Attend weekly UCC advisor call (partial).	0.90	Kreller, Thomas R.
24903319 1/6/2020	Participate in Committee advisor call (partial).	0.80	Leblanc, Andrew M.
24870416 1/6/2020	Attend advisors' call (1.1); prep for same (.1).	1.20	Mandel, Lena

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Date	Description	Hours	Name
24889438 1/6/2020	Attend advisors call (1.1) and prep for same (.1).	1.20	Price, Craig Michael
24906315 1/6/2020	Attend advisors call.	1.10	Stone, Alan J.
24904903 1/6/2020	Prep for (.2) and attend (1.1) weekly advisors' call.	1.30	Vora, Samir
25037889 1/6/2020	Attend UCC advisor call.	1.10	Weber, Jordan A.
24900459 1/6/2020	Attend weekly UCC advisors call (partial).	0.60	Wolf, Julie M.
24896381 1/7/2020	Attend standing team call (partial).	0.70	Abell, Andrew
25039390 1/7/2020	Prepare for (.3) and attend (.8) Milbank team call re strategy.	1.10	Bray, Gregory A.
24897408 1/7/2020	Internal Milbank team call.	0.80	Dexter, Erin E.
24897407 1/7/2020	Attend weekly Milbank internal strategy call.	0.80	Khani, Kavon M.
24898724 1/7/2020	Update task list (.2); prepare for team call (.3); attend call w/ G. Bray/Milbank team re next steps and strategy (.8); coordinate work streams (.5).	1.80	Koch, Matthew
24892556 1/7/2020	Prepare for (.4) and participate on (.8) weekly Milbank team call.	1.20	Kreller, Thomas R.
24890767 1/7/2020	T/c with team re notice re rates (.3); review new pleadings (.6).	0.90	Price, Craig Michael
24906325 1/7/2020	Prepare for (.4) and attend (.8) Milbank team call.	1.20	Stone, Alan J.
24904919 1/7/2020	Attend internal team call regarding case strategy and next steps (partial).	0.70	Vora, Samir

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Date	Description	Hours	Name
25037845 1/7/2020	Review FTI daily update materials and docket entries (.5); attend standing team call (partial) (.6).	1.10	Weber, Jordan A.
24901469 1/7/2020	Attend weekly internal team call (partial).	0.30	Wolf, Julie M.
25039019 1/9/2020	Call w/ debtors' advisors and S. Karotkin/Weil team), UCC advisors and T. Kreller/Milbank team) re case status (.3); prepare for same (.4).	0.70	Bray, Gregory A.
24898858 1/9/2020	Call w/ Debtors' advisors (including J. Boken/Alix team, S. Karotkin/Weil team) and UCC advisors (including S. Star/FTI team and T. Kreller/Milbank team) re case status and material milestones.	0.30	Koch, Matthew
24892533 1/9/2020	Attend standing advisors' call (.3) and prepare for same (.4).	0.70	Kreller, Thomas R.
24897731 1/9/2020	Attend advisors call (.3); review materials for same (.6).	0.90	Price, Craig Michael
24896301 1/10/2020	Attend Milbank team call (partial).	0.90	Abell, Andrew
25039151 1/10/2020	Prepare for (.4) and attend (1.0) Milbank team call.	1.40	Bray, Gregory A.
24897454 1/10/2020	Attend Milbank team call.	1.00	Dexter, Erin E.
24898909 1/10/2020	Call w/ C. Price re work streams (.4); update task list (.2); corr w/ E. Dexter re strategy (.1); prep for (.2) and attend (1.0) standing team call w/ G. Bray/Milbank team.	1.90	Koch, Matthew
24892558 1/10/2020	Prep for (.2) and attend (1.0) weekly team call.	1.20	Kreller, Thomas R.
24890010 1/10/2020	Telephonically attend Milbank team meeting.	1.00	Mandel, Lena

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Date	Description	Hours	Name
24889094 1/10/2020	Attend team call (.5) (partial); review open issues with M. Koch (.4).	0.90	Price, Craig Michael
24907109 1/10/2020	Attend Milbank team call.	1.00	Stone, Alan J.
24953832 1/10/2020	Attend weekly Milbank team call.	1.00	Vora, Samir
25037989 1/10/2020	Attend standing team call (1.0); review FTI daily update materials and docket entries (.3).	1.30	Weber, Jordan A.
24925366 1/13/2020	Attend standing advisors call.	1.20	Abell, Andrew
24917233 1/13/2020	Attend standing call of UCC advisors led by G. Bray (Milbank) and K. Chopra (Centerview) (partial).	0.80	Bice, William B.
25039169 1/13/2020	Prepare for (.4) and attend (1.1) weekly call with Committee advisors.	1.50	Bray, Gregory A.
24922788 1/13/2020	Attend Advisors' call (1.1); prep for same (.4).	1.50	Dexter, Erin E.
24904577 1/13/2020	Conf. with S. Star (FTI) re case developments, Mizuho suggestions, and settlement.	0.30	Dunne, Dennis F.
24911594 1/13/2020	Attend standing UCC advisors call (partial).	0.70	Franzoia, Rachel
24925201 1/13/2020	Attend weekly conference call with Committee advisors (partial).	0.80	Khani, Kavon M.
24920428 1/13/2020	Calls w/ A. Scruton/FTI team, K. Chopra/Centerview team, and G. Bray/Milbank team re strategy and next steps (1.1) and prep for same (.2); draft discussion points for standing advisors call (.4); update task list (.2); coordinate work steams (.2).	2.10	Koch, Matthew
24918885 1/13/2020	Attend weekly UCC advisor call (partial).	0.80	Kreller, Thomas R.
24903497 1/13/2020	Attend advisors' call (partial).	0.80	Mandel, Lena

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Date	Description	Hours	Name
24893797 1/13/2020	Attend advisors call (1.1); review materials for same (.2).	1.30	Price, Craig Michael
24919070 1/13/2020	Attend Advisor's call (partial).	1.00	Stone, Alan J.
24953615 1/13/2020	Attend weekly Advisors' call.	1.10	Vora, Samir
25038029 1/13/2020	Attend advisor call (partial) (.4); review agenda and materials for the same (.2); review FTI update materials and news coverage (.3).	0.90	Weber, Jordan A.
24920407 1/14/2020	Coordinate work streams.	0.60	Koch, Matthew
24918154 1/15/2020	Attend standing Milbank team call on task list led by M. Koch.	0.40	Bice, William B.
25039205 1/15/2020	Review open issues with T. Kreller and C. Price (.3); prepare for (.4) and attend (.4) standing Milbank team call.	1.10	Bray, Gregory A.
24922724 1/15/2020	Attend Milbank team call (partial).	0.30	Dexter, Erin E.
24925237 1/15/2020	Attend weekly Milbank internal strategy call.	0.40	Khani, Kavon M.
24920391 1/15/2020	Prepare for (.3) and attend (.4) standing call w/ G. Bray, T. Kreller and Milbank team re next steps/strategy.	0.70	Koch, Matthew
24918891 1/15/2020	Review open issues w/ C. Price and G. Bray (.3); attend call with Milbank team re next steps/strategy (.4).	0.70	Kreller, Thomas R.
24909307 1/15/2020	Telephonically attend team meeting.	0.40	Mandel, Lena
24923941 1/15/2020	Prep for (.1) and participate on (.4) weekly call with team re strategy/next steps; review open issues with T. Kreller and G. Bray (.3).	0.80	Price, Craig Michael
25039346 1/15/2020	Prep for (.2) and attend (.4) Milbank team call.	0.60	Stone, Alan J.

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Date	Description	Hours	Name
25038094 1/15/2020	Attend Milbank team call (.4); review FTI daily update materials and docket entries in prep for same (.4).	0.80	Weber, Jordan A.
24927115 1/15/2020	Attend weekly team call.	0.40	Wolf, Julie M.
24920335 1/16/2020	Coordinate work streams.	0.30	Koch, Matthew
25040565 1/16/2020	Review third-party update materials and docket entries.	0.90	Weber, Jordan A.
24925707 1/17/2020	Attend standing Milbank team call (.6); attend debrief meeting re same (.4).	1.00	Abell, Andrew
25057985 1/17/2020	Call w/ M. Koch, T. Kreller and Milbank team re strategy.	0.60	Bray, Gregory A.
24922621 1/17/2020	Attend (partial) Milbank standing call.	0.50	Dexter, Erin E.
24911669 1/17/2020	Attend (partial) standing Milbank team call.	0.50	Franzoia, Rachel
24925482 1/17/2020	Attend weekly Milbank internal strategy call.	0.60	Khani, Kavon M.
24920555 1/17/2020	Prepare for (.2) and attend call w/ G. Bray, T. Kreller and Milbank team re strategy (.6).	0.80	Koch, Matthew
24919006 1/17/2020	Attend weekly Milbank team call (.7); correspond w/ team re case strategy (.4).	1.10	Kreller, Thomas R.
24918921 1/17/2020	Attend team call re open issues (.6); prep for same (.5).	1.10	Price, Craig Michael
24919326 1/17/2020	Attend (partial) Milbank team call.	0.50	Stone, Alan J.
24953472 1/17/2020	Attend (partial) Milbank team call.	0.50	Vora, Samir
25051843 1/17/2020	Review updated materials and docket entries (.4); attend standing Milbank team call (.6).	1.00	Weber, Jordan A.

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Date	Description	Hours	Name
24920549 1/19/2020	Emails w/ K. Chopra (Centerview) and G. Bray re advisors call.	0.10	Koch, Matthew
24941264 1/20/2020	Correspond w/ C. Price and R. Franzioia re open tasks.	0.30	Koch, Matthew
24946708 1/21/2020	Attend UCC advisors' call.	0.70	Abell, Andrew
24934238 1/21/2020	Attend (partial) standing UCC advisors' call led by G. Bray and K. Chopra (Centerview).	0.60	Bice, William B.
24948252 1/21/2020	Prepare for (.4) and lead (.7) UCC advisors' call.	1.10	Bray, Gregory A.
24941309 1/21/2020	Develop immediate next steps re exit (1.7); attend standing UCC advisors' call w/ G. Bray/Milbank team, K. Chopra/Centerview team, and A. Scruton/FTI team (.7); follow-up call w/ J. Weber re same (.3); coordinate work streams (.4).	3.10	Koch, Matthew
24951098 1/21/2020	Attend weekly Committee advisors' call re pending matters (.7); follow up calls and correspond with team re same (.5).	1.20	Kreller, Thomas R.
24923491 1/21/2020	Attend UCC advisors' call.	0.70	Mandel, Lena
24950210 1/21/2020	Draft discussion points and agenda for UCC advisors' call (1.4); attend UCC advisors' call (.7).	2.10	Price, Craig Michael
24953358 1/21/2020	Attend weekly UCC advisors' call.	0.70	Vora, Samir
25068230 1/21/2020	Review FTI daily update materials and docket entries (.3); attend team call (partial) (.3).	0.60	Weber, Jordan A.
24936132 1/21/2020	Attend UCC advisors' call.	0.70	Wolf, Julie M.
24946610 1/22/2020	Meet w/ M. Koch re transitioning workstreams and case management.	0.30	Abell, Andrew

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Date	Description	Hours	Name
25055677 1/22/2020	Calls w/ team (.9); review FTI/CV draft materials (1.3); calls re same (.4).	2.60	Bray, Gregory A.
24941253 1/22/2020	Coordinate workstreams (.3); meet w/ A. Abell re same (.3).	0.60	Koch, Matthew
24938085 1/24/2020	Attend (partial) standing Milbank team call led by C. Price.	0.30	Bice, William B.
24948820 1/24/2020	Attend (partial) standing Milbank team call.	0.50	Dexter, Erin E.
24980422 1/24/2020	Attend standing Milbank team call.	0.70	Franzoia, Rachel
24950226 1/24/2020	Attend weekly Milbank internal strategy call.	0.70	Khani, Kavon M.
24941313 1/24/2020	Coordinate workstreams (.5); call w/ G. Bray and Milbank team re next steps (.9).	1.40	Koch, Matthew
24940071 1/24/2020	Telephonically attend (partial) Milbank team call.	0.60	Mandel, Lena
24950589 1/24/2020	Attend standing team call (.5); review open research issues and tasks with M. Koch and A. Abell (.6).	1.10	Price, Craig Michael
24941113 1/24/2020	Prepare for (.3) and attend (.7) Milbank team call.	1.00	Stone, Alan J.
24953469 1/24/2020	Attend Milbank team call.	0.70	Vora, Samir
25076222 1/24/2020	Review FTI daily update materials and docket entries (.4); review documents to prepare for team call (.3); attend team call (.7).	1.40	Weber, Jordan A.
24936161 1/24/2020	Attend (partial) weekly Milbank internal call re tasks and deadlines.	0.60	Wolf, Julie M.
24946719 1/27/2020	Meet with M. Koch and C. Price re workstreams (.2); calendaring and task list updates (.4).	0.60	Abell, Andrew

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Description of Legal Services

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24967378 1/27/2020	Attend standing call of UCC advisors led by G. Bray, C.Price and K. Chopra (Centerview).	0.80	Bice, William B.
25055989 1/27/2020	Prepare for (.6) and participate on (.8) UCC advisors' call.	1.40	Bray, Gregory A.
24980979 1/27/2020	Attend (partial) UCC advisors' call.	0.40	Dexter, Erin E.
24981064 1/27/2020	Attend (partial) UCC advisor's call.	0.40	Khani, Kavon M.
24950120 1/27/2020	Draft discussion points for advisors call (.5); communications w/ C. Price and A. Abell re next steps (.4); standing UCC advisors' call w/ G. Bray/Milbank team, S. Star/FTI team, and K. Chopra/Centerview team (.7).	1.60	Koch, Matthew
24947551 1/27/2020	Attend (partial) UCC advisor's call.	0.40	Mandel, Lena
24946707 1/27/2020	Lead UCC advisors' call (.8); prep for same (1.4).	2.20	Price, Craig Michael
24970636 1/27/2020	Attend (partial) UCC advisor's call.	0.50	Stone, Alan J.
24994403 1/27/2020	Attend (partial) standing UCC advisors' call.	0.40	Vora, Samir
24987274 1/27/2020	Review industry coverage re PG&E and other case developments (.5); review FTI update materials and news reports (.3).	0.80	Weber, Jordan A.
25076219 1/27/2020	Review agenda and related materials re advisor call (.3); attend advisor call (partial) (.4).	0.70	Weber, Jordan A.
24972510 1/28/2020	Meet w/ C. Price re workstreams (.2); update calendar case re hearing dates (.2); attend standing Milbank team call (.4); meet w/ C. Price and L. Mandel re same (.1).	0.90	Abell, Andrew
25055999 1/28/2020	Prepare for (.1) and attend (.4) call w/ Milbank team re next steps; follow-up emails with team re same (.9).	1.40	Bray, Gregory A.

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24980275 1/28/2020	Attend (partial) Milbank team call.	0.30	Dexter, Erin E.
24981179 1/28/2020	Attend weekly Milbank internal strategy call.	0.40	Khani, Kavon M.
25057430 1/28/2020	Review agenda for upcoming omnibus hearing.	0.20	Khani, Kavon M.
24950366 1/28/2020	Calls w/ G. Bray, Milbank team re next steps.	0.20	Koch, Matthew
24978989 1/28/2020	Attend weekly Milbank team call (.4); revise pending filings (1.3); correspond with team re UCC materials (.5).	2.20	Kreller, Thomas R.
24957155 1/28/2020	Telephonically attend team meeting (.4); conference with NY team re outstanding projects (.3).	0.70	Mandel, Lena
24994412 1/28/2020	Attend Milbank internal team call re next steps and case strategy.	0.40	Vora, Samir
25076240 1/28/2020	Review task list (.2); attend team call (partial) (.3); review third-party research and FTI update materials (.5).	1.00	Weber, Jordan A.
25056000 1/29/2020	Emails w/ M. Koch and S. Vora re Governor Newsom presentation (.6); review updates re Governor Newsom speech (.8); call w/ A. Stone re strategy (.5); emails re reservation of rights (.3).	2.20	Bray, Gregory A.
24958962 1/29/2020	Coordinate workstreams.	0.30	Koch, Matthew
24970640 1/29/2020	Review reservations of rights (.2); conf. with G. Bray re strategy (.5).	0.70	Stone, Alan J.
25076307 1/29/2020	Review coverage of case updates, Governor press conference, and FTI update materials.	0.70	Weber, Jordan A.
24972508 1/30/2020	Calculate objection deadlines for case calendar (.1); update calendar re dates from hearing agendas (.1).	0.20	Abell, Andrew

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
25057434 1/30/2020	Attend internal team meeting re tasks.	1.20	Khani, Kavon M.
25076366 1/30/2020	Review FTI update, docket filings and Reorg coverage re case developments.	0.40	Weber, Jordan A.
24972501 1/31/2020	Attend standing Milbank team call (.4); review court docket for deadlines and hearing dates (.3); calendar re same (.2).	0.90	Abell, Andrew
24969906 1/31/2020	Attend Milbank team call.	0.40	Capolino, Margherita Angela
24980225 1/31/2020	Attend Milbank team call.	0.40	Dexter, Erin E.
24970368 1/31/2020	Telephonically attend Milbank team meeting.	0.40	Mandel, Lena
24971017 1/31/2020	Review Abrams filings and draft summary re same (.5); attend and lead team call (.8); review workstreams with team (.3).	1.60	Price, Craig Michael
24970596 1/31/2020	Prepare for (.1) and attend (.4) Milbank team meeting.	0.50	Stone, Alan J.
24994415 1/31/2020	Prepare for (.1) and attend (.4) Milbank weekly team call.	0.50	Vora, Samir
25076543 1/31/2020	Prepare for team call (.2); attend team call (partial) (.3); review FTI update materials (.1).	0.60	Weber, Jordan A.

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Description of Legal Services
Ending January 31, 2020
44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
24867123 1/3/2020	Calls with Courtcall to schedule telephonic appearance at hearings.	0.20	Thomas, Charmaine
24895377 1/6/2020	Review binder logistics for upcoming hearings (.2); corr w/ team re same (.1).	0.30	Snyder, Jeff
24895719 1/7/2020	Initial review of materials for upcoming omnibus hearing.	0.80	Snyder, Jeff
25037903 1/7/2020	Prepare for Jan 14 hearing.	1.70	Weber, Jordan A.
24898835 1/8/2020	Emails w/ G. Bray and T. Kreller re 1/14 omnibus hearing.	0.20	Koch, Matthew
24900177 1/9/2020	Review materials in preparation for 1/14 hearing.	0.80	Bray, Gregory A.
24898892 1/9/2020	Communications w/ J. Weber and C. Price re preparation for 1/14 hearing.	0.10	Koch, Matthew
24895746 1/9/2020	Coordinate re prep of hearing binders (.4); prepare initial draft of indexes re same (.9).	1.30	Snyder, Jeff
25038026 1/9/2020	Attention to certain administrative matters for omnibus hearing re make-whole (.4); emails with team re same (.2).	0.60	Weber, Jordan A.
24895756 1/10/2020	Coordinate regarding prep of hearing binders (.7); review documents pulled (.8) and continue drafting indexes for same (.6); review additional pulled documents (.7) and further revise indexes (.4).	3.20	Snyder, Jeff
24988603 1/10/2020	Review documents to prepare materials for omnibus hearing.	3.20	Weber, Jordan A.
24925198 1/13/2020	Prep for 1/14 omnibus hearing (.9); conf. w/ L. Mandel re same (.4); review (.4) and comment on (.4) discussion points for same.	2.10	Bray, Gregory A.

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Description of Legal Services
Ending January 31, 2020
44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
24920459 1/13/2020	Draft discussion points for 1/14 omnibus hearing.	0.80	Koch, Matthew
24903526 1/13/2020	Telephone conference with G. Bray re preparation for omnibus hearing (.4); review (.3) and revise (1.1) outline for argument re PPI/make-whole; correspond with team re same (.3).	2.10	Mandel, Lena
24928646 1/13/2020	Review docket for new filings for hearing binders and circulate same.	0.40	Snyder, Jeff
24918892 1/13/2020	Prep. for omnibus hearing.	2.40	Stone, Alan J.
25038097 1/13/2020	Review documents to prepare materials for omnibus hearing (2.2); coordinate hearing logistics and preparation of hearing materials (2.9).	5.10	Weber, Jordan A.
24925170 1/14/2020	Telephonically attend 1/14 omnibus hearing (1.0); review materials for same (.3).	1.30	Bray, Gregory A.
24920370 1/14/2020	Telephonically attend 1/14 omnibus hearing (1.0); review pleadings re same (.5).	1.50	Koch, Matthew
24904450 1/14/2020	Telephonically attend omnibus court hearing.	1.00	Mandel, Lena
24918856 1/14/2020	Attend hearing telephonically (partial).	0.90	Price, Craig Michael
24918902 1/14/2020	Attend hearing (1.0); prep for same (1.1); internal comms re same post-hearing (.4).	2.50	Stone, Alan J.
25038100 1/14/2020	Prepare for (1.6) and attend (2.1) hearing at courthouse; review post-hearing logistics for hearing materials (1.1).	4.80	Weber, Jordan A.
24925105 1/15/2020	Review materials for 1/21 hearing.	0.90	Bray, Gregory A.
24907924 1/15/2020	Communications with J. Snyder re omnibus hearing prep.	0.30	Gibbs, Jenifer G.

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Description of Legal Services

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44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
25039213 1/15/2020	Review Court's Memorandum Regarding Confirmation Issues in advance of 1/21 hearing.	0.30	Khani, Kavon M.
24928232 1/15/2020	Review emails re post-hearing issues.	0.30	Snyder, Jeff
25038000 1/15/2020	Review materials for 1/23 hearing (1.1); multiple communications with J. Snyder re same (.6); coordinate logistics for hearing (.7).	2.40	Weber, Jordan A.
24924479 1/16/2020	Prepare binders for 1/21/20 Omnibus court hearing (1.7); correspond with J. Snyder and library support re same (.8).	2.50	Gibbs, Jenifer G.
25040557 1/16/2020	Correspond with J. Snyder re hearing (.4); prepare materials for hearing (.9).	1.30	Weber, Jordan A.
24917063 1/17/2020	Prepare and organize work materials re 1/21/20 omnibus hearing motions documents re make-whole/optional redemption arguments (1.2), status conference re confirmation issues (.8), AHC motion for reconsideration and relief re TCC RSA and subrogation RSA (1.8), and Tubbs settlement motion (.1).	3.90	Ayandipo, Abayomi A.
24925106 1/17/2020	Correspond w/ M. Koch re revised RSA (.3); emails re vendor issues (1.3); call w/ T. Kreller, M. Koch, C. Price, and L. Mandel re UCC RSA issues (.9); review (1.1) and markup (1.8) AHG RSA.	5.40	Bray, Gregory A.
24928582 1/17/2020	Prepare hearing binders re new filings, non-calendared relevant filings (1.0); circulate indexes for review re hearing binders (.3); revise same (.7); review hearing binders (.2).	2.20	Snyder, Jeff
25040562 1/17/2020	Review draft hearing materials (.8); correspond with J. Snyder re the same (.4); review hearing preparation and logistics (.4).	1.60	Weber, Jordan A.

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Description of Legal Services

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44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
25060750 1/20/2020	Prepare for scheduled hearing (.7); correspond with J. Snyder re the same (.5); attention to hearing issues (1.4).	2.60	Weber, Jordan A.
24948279 1/21/2020	Follow-up communications re rescheduled 1/23/20 Omnibus court hearing.	0.40	Gibbs, Jenifer G.
25067668 1/21/2020	Prepare for scheduled hearing (1.7); correspond with J. Snyder re the same (.2).	1.90	Weber, Jordan A.
24941255 1/22/2020	Review notices of adjournment re 1/23 hearing.	0.10	Koch, Matthew
25076315 1/22/2020	Prepare for hearing (.6); correspond with J. Snyder re cancelled hearing (.4); review further correspondence re hearing scheduling issues and logistics (.3).	1.30	Weber, Jordan A.
24951937 1/23/2020	Review case email communications re 1/19/20 Omnibus hearing preparation.	0.30	Gibbs, Jenifer G.
24953072 1/23/2020	Review correspond & coordinate emails (.1); coordinate communications re hearing attendance (.4).	0.50	Snyder, Jeff
24953005 1/24/2020	Coordinate communications re hearing preparations.	0.10	Snyder, Jeff
25076386 1/24/2020	Prepare for omnibus hearing (1.3); review correspondence of J. Snyder re same (.4)	1.70	Weber, Jordan A.
24978669 1/27/2020	Prepare for 1/29 hearing (3.8); emails re same (.6).	4.40	Bray, Gregory A.
24950298 1/27/2020	Emails w/ S. Vora, C. Price, and G. Bray re 1/29 hearing (.2); prepare for 1/29 hearing (.4).	0.60	Koch, Matthew
24984655 1/27/2020	Prepare hearing binders (3.4); prepare index re same (1.2); emails re same (.7).	5.30	Snyder, Jeff

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44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
24987257 1/27/2020	Review filings in preparation for hearing (2.2); coordinate preparation of hearing materials (1.1).	3.30	Weber, Jordan A.
24978695 1/28/2020	Prepare for hearing (3.1); calls re same (.4); emails re same (2.4).	5.90	Bray, Gregory A.
24950576 1/28/2020	Prepare for 1/29 hearing.	0.40	Koch, Matthew
24987259 1/28/2020	Continue with preparation of hearing materials (4.1); emails re same (.7).	4.80	Weber, Jordan A.
24980228 1/29/2020	Attend (partial) PG&E omnibus hearing.	0.30	Dexter, Erin E.
24980762 1/29/2020	Attend (telephonically) omnibus hearing re various issues, including Tubbs settlement and plan confirmation status (partial).	3.10	Khani, Kavon M.
24958933 1/29/2020	Dial into (partial) 1/29 hearing.	1.60	Koch, Matthew
24960975 1/29/2020	Telephonically attend court hearing.	2.50	Mandel, Lena
25057978 1/29/2020	Attend omnibus hearing telephonically (partial).	1.90	Price, Craig Michael
24970587 1/29/2020	Attend hearing.	5.00	Stone, Alan J.
24994390 1/29/2020	Telephonically attend status conference (partial).	4.70	Vora, Samir
24987269 1/29/2020	Prepare for (.2) and attend (5.0) hearing.	5.20	Weber, Jordan A.
25076539 1/30/2020	Coordinate logistics re upcoming bankruptcy court hearing (1.8); correspondence with J. Snyder re same (.4).	2.20	Weber, Jordan A.
24977805 1/31/2020	Follow-up communications re 2/4/20 Omnibus hearing preparation.	0.30	Gibbs, Jenifer G.

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Description of Legal Services

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44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
24984644 1/31/2020	Coordinate communications re hearings (.1); prepare preliminary drafts of hearing binder indexes (.4).	0.50	Snyder, Jeff
25076567 1/31/2020	Coordinate logistics re upcoming bankruptcy court hearing.	0.40	Weber, Jordan A.

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Description of Legal Services

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44553.00023 OCUC of PG&E - Non-Working Travel

Date	Description	Hours	Name
24988610 1/12/2020	Non-working travel from LAX to SF for hearings.	3.20	Weber, Jordan A.
25039183 1/13/2020	Non-working travel to SF for omnibus hearing.	4.90	Stone, Alan J.
25039193 1/14/2020	Return travel to New York from hearing in SF.	4.80	Stone, Alan J.
24953809 1/14/2020	Travel to NY for Tracey and Exit Financing depositions.	2.00	Vora, Samir
24988552 1/14/2020	Non-working return travel from hearings in SF to LAX.	3.10	Weber, Jordan A.
24953689 1/16/2020	Return travel to DC.	2.00	Vora, Samir
24953416 1/21/2020	Travel to NY for Tracey and Exit Financing depositions.	2.00	Vora, Samir
24954317 1/21/2020	Travel to SF for hearing and hearing prep at FTL offices.	2.80	Weber, Jordan A.
24953714 1/23/2020	Return travel to DC.	2.00	Vora, Samir
25076313 1/23/2020	Non-working portion of return travel from SF for hearing.	2.50	Weber, Jordan A.
24992792 1/27/2020	Non-working travel to hearings (and prep in FTL offices) in SF from LAX.	2.90	Weber, Jordan A.
24970672 1/28/2020	Non-working travel to SFO.	2.00	Stone, Alan J.
24987256 1/29/2020	Non-working travel return from SFO to LAX from hearings.	2.70	Weber, Jordan A.
24970612 1/30/2020	Non-working travel from SFO.	2.00	Stone, Alan J.

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44553.00026 OCUC of PG&E - Regulatory, Political and Legislative

Date	Description	Hours	Name
25039394 1/7/2020	Review (.8) and revise (1.6) municipalization memo.	2.40	Dexter, Erin E.
25039527 1/8/2020	Review and edit municipalization memo.	1.60	Dexter, Erin E.
25039170 1/13/2020	Edits to municipalization memo.	0.60	Dexter, Erin E.
25039206 1/15/2020	Review and edit municipalization powers memo.	0.60	Dexter, Erin E.
24922017 1/20/2020	Email sources to S. Vora re municipalization memo (.3); edit municipalization memo re same (.5).	0.80	Bergstrom, Anna L.
24934193 1/20/2020	Call with E. Smith (FTI) to discuss implications Alsup orders on wildfire proceedings in regulatory and legislative arenas.	0.40	Bice, William B.
25056013 1/21/2020	Respond to emails re the governor's power to possibly municipalize PG&E (.8); continue edits to the municipalization memo (3.4).	4.20	Bergstrom, Anna L.
25056038 1/22/2020	Conduct research for PG&E CA municipalization memo.	4.70	Bergstrom, Anna L.
25056075 1/22/2020	Make revisions to municipalization powers memo.	1.20	Dexter, Erin E.
24941327 1/22/2020	Review CPUC OII updates.	0.70	Koch, Matthew
24938284 1/23/2020	Cite check and bluebook draft memorandum re CA powers to municipalize utility (1.1); pull and organize statutes and case law cited therein (1.4).	2.50	Ayandipo, Abayomi A.
24933101 1/23/2020	Revise municipalization memo re CPUC's participation (4.9), just compensation (3.1), and potential defenses (1.2).	9.20	Bergstrom, Anna L.

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44553.00026 OCUC of PG&E - Regulatory, Political and Legislative

Date	Description	Hours	Name
24938193 1/24/2020	Continue research re potential PG&E municipalization (1.9); draft memo re same (2.0).	3.90	Bergstrom, Anna L.
25057385 1/24/2020	Make revisions to municipalization memo.	1.10	Dexter, Erin E.
24938311 1/26/2020	Made final edits to the PG&E municipalization memo (2.1); email memo and sources to E. Dexter (.4).	2.50	Bergstrom, Anna L.
24950508 1/27/2020	Communications w/ C. Gilson (Axiom), D. Dunne, and A. Abell re Governor Newsom presentation.	0.30	Koch, Matthew
24958939 1/29/2020	Correspond w/ G. Bray and S. Vora re governor Newsom presentation (.1); review updates re Governor Newsom speech (.2).	0.30	Koch, Matthew
24973581 1/30/2020	Review pleading summaries re AB 1054 litigation.	0.10	Koch, Matthew
25057981 1/30/2020	Review CPUC ruling.	0.30	Stone, Alan J.
24973407 1/31/2020	Review briefing re CPUC OII proceeding.	0.40	Koch, Matthew

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44553.00027 OCUC of PG&E - CPUC

Date	Description	Hours	Name
24866602 1/2/2020	Review recent CPUC OII filings.	0.40	Koch, Matthew
24862594 1/3/2020	Review order of ALJ rejecting motion for public participation hearing.	0.10	Bice, William B.
24882134 1/9/2020	Review orders issued in Wildfire Penalty Proceeding.	0.10	Bice, William B.
24917987 1/14/2020	Review settlement agreement between PG&E, OSA, SED and CUE with respect to Wildfire Penalty Investigation (.9); review responses to requests for information from ALJ on Settlement Agreement (.2); provide summary email to C. Price and M. Koch on Settlement Agreement and comment periods (.1); call with M. Koch re same (.1).	1.30	Bice, William B.
24920405 1/14/2020	Call w/ W. Bice re CPUC issues.	0.10	Koch, Matthew

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44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
24874821 1/2/2020	Review conflict searche results (3.1); conf. w/ C. Price re same (.3).	3.40	Abell, Andrew
24862493 1/2/2020	Review and organize monthly expenses for fee examiner.	2.60	Kim, Jae Yeon Cecilia
24866604 1/2/2020	Review supplemental Kreller declaration (.1); emails w/ S. McNutt (Fee Examiner) and W. Ng (FTI) re interim fee hearing (.2).	0.30	Koch, Matthew
24872869 1/2/2020	Review time entries for compliance with guidelines and privilege review.	1.30	Price, Craig Michael
24872888 1/2/2020	Review conflict search results (3.3); o/c with A. Abell re same (.3).	3.60	Price, Craig Michael
24875190 1/3/2020	Further review conflict search results.	2.50	Abell, Andrew
24866590 1/3/2020	Communications w/ S. McNutt (Fee Examiner), T. Kreller, and C. Price re interim fee hearing (.2); emails w/ W. Ng (FTI) and C. Price re supplemental conflicts check (.1); emails w/ billing re retrieval of expense backup for fee examiner requests (.2).	0.50	Koch, Matthew
24866406 1/3/2020	Review potential conflicts/search results (3.1); draft Kreller declaration re same (.7).	3.80	Price, Craig Michael
24867065 1/3/2020	Review (3.2) and organize (3.7) October expense backup for fee examiner; comms w/ billing re same (.3).	7.20	Thomas, Charmaine
24896194 1/6/2020	Revise Second Supplemental Kreller Declaration re conflicts.	2.50	Abell, Andrew
24889408 1/6/2020	Review conflict results (1.4); draft declaration of T. Kreller re same (.7); review fee statement and prep for filing (.6).	2.70	Price, Craig Michael
24896379 1/7/2020	Draft notice of rate increases.	0.50	Abell, Andrew

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44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
24888058 1/7/2020	Review (.8) and organize (1.9) expense backup for fee examiner.	2.70	Kim, Jae Yeon Cecilia
24898756 1/7/2020	Call w/ D. Edgar (Axiom) re interim fee applications (.3); review amended DSI fee app (.1); revise notice of Milbank rates (.5).	0.90	Koch, Matthew
24877726 1/7/2020	Conference with C. Price re Axiom fee application.	0.30	Mandel, Lena
24890769 1/7/2020	Review conflict results (1.3); revise T. Kreller declaration (.8); conf. w/ L. Mandel re Axiom fee app (.3).	2.40	Price, Craig Michael
24892443 1/7/2020	Further review and organize October expense backup/receipts per Fee Examiner requests.	0.60	Thomas, Charmaine
24898836 1/8/2020	Review amended fee hearing notice (.1); emails w/ G. Bray and T. Kreller re same (.1).	0.20	Koch, Matthew
24897719 1/8/2020	Review issues re FTI fee statement (.3); review conflict search results (1.9); revise Kreller declaration re same (.6).	2.80	Price, Craig Michael
24896280 1/9/2020	Revise Second Supplemental Kreller Declaration re additional conflicts.	0.70	Abell, Andrew
24897723 1/9/2020	Review time entries for privilege and compliance with guidelines (1.1); review receipts for fee examiner (.5); review conflict results (1.2).	2.80	Price, Craig Michael
24894683 1/10/2020	Assemble and electronically file Centerview monthly fee statement (.5); coordinate service re same (.1).	0.60	Brewster, Jacqueline
24898913 1/10/2020	Revise second supplemental Kreller declaration.	0.40	Koch, Matthew

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44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
24889091 1/10/2020	Review conflict results (1.6) and edit Kreller declaration (1.9); review time entries for privilege (.7); review receipts for fee examiner (.5);finalize Centerview fee statement for filing (.2).	4.90	Price, Craig Michael
24889201 1/12/2020	Review receipts for fee examiner.	0.30	Price, Craig Michael
24925677 1/13/2020	Review conflicts re backstop parties (.4); prepare CNO re FTI's October fee statement (.4); research local rules and case procedures re filing of notice of rate increases (.7).	1.50	Abell, Andrew
24920353 1/13/2020	Research re section 330 issues (.7); revise Kreller declaration re Milbank retention (.6).	1.30	Koch, Matthew
24893773 1/13/2020	Review conflict search results.	1.30	Price, Craig Michael
24926217 1/14/2020	Finalize and circulate CNO re FTI's October fee statement (.3); revise Kreller supplemental conflicts declaration (.4).	0.70	Abell, Andrew
25039188 1/14/2020	Review issues re fee protocols (.2); review same (.4); review communications from M. Koch re same (.3).	0.90	Bray, Gregory A.
24920338 1/14/2020	Communications w/ G. Bray and W. Ng (FTI) re fee protocols (.2); review same (.3).	0.50	Koch, Matthew
24919086 1/14/2020	Revise Kreller declaration (.5); review results from conflict search (1.9); review declaration re rates (.3); review time entries for privilege and compliance with guidelines (.8).	3.50	Price, Craig Michael
24920354 1/15/2020	Communications w/ C. Price and T. Kreller re fee examiner requests.	0.50	Koch, Matthew
24923806 1/15/2020	Prep materials for T. Kreller re fee issues with fee examiner (.7); revise Kreller declaration re results of conflict search (.7).	1.40	Price, Craig Michael

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Description of Legal Services

Ending January 31, 2020

44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
24926630 1/16/2020	Review expenses for fee examiner re travel time (.4); prepare summary chart re same (1.4).	1.80	Abell, Andrew
24918964 1/16/2020	Review detailed statements re fees and expenses (1.2); emails with team re same (.3).	1.50	Kreller, Thomas R.
24918989 1/16/2020	Review and analyze supplemental conflict check results (.9); review disclosure declaration and calls and correspond with team re same (.4).	1.30	Kreller, Thomas R.
24923701 1/16/2020	Revise and edit T. Kreller declaration re conflicts results (.9); review and edit time entries re privilege and compliance with guidelines (1.1); review redacted receipts for fee examiner (.4).	2.40	Price, Craig Michael
24918972 1/17/2020	Revise chart re travel time adjustments (.7); prep November fee statement for filing (.9); draft invoices for Debtors (.3); organize conflict materials for T. Kreller review (.9); revise T. Kreller declaration (.4); review and send to fee examiner October receipts (.5).	3.70	Price, Craig Michael
24920657 1/17/2020	Assemble and prepare to file (.3) and file Milbank Tenth Monthly Fee Statement - November 2019 (.2); coordinate service re same (.1) and confirm same (.1).	0.70	Thomas, Charmaine
24918950 1/20/2020	Review T. Kreller declaration re conflict results.	0.60	Price, Craig Michael
24950374 1/21/2020	Distribute fee information to UST and Alix (.3); t/c with T. Kreller re Milbank revised conflict search (.6).	0.90	Price, Craig Michael
24941356 1/22/2020	Assess WTW supplemental retention app and declaration.	0.40	Koch, Matthew
24950353 1/22/2020	Draft email to team re WTW retention application (.6); review time entries for compliance with guidelines and privilege (1.1).	1.70	Price, Craig Michael

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
24941286 1/23/2020	Revise FTI notice re rate increases.	0.20	Koch, Matthew
24934271 1/23/2020	Review time entries for privilege and compliance with guidelines (.9); t/c with T. Kreller re conflict issues (.2).	1.10	Price, Craig Michael
24950110 1/24/2020	Review time entries for compliance with guidelines and privilege.	1.10	Price, Craig Michael
24942404 1/24/2020	Review re filing of hourly rate increase (.4); prepare to file (.3) and file (.4) Milbank and FTI declarations re hourly rates; coordinate fee service re same (.2).	1.30	Thomas, Charmaine
24946706 1/27/2020	Review time entries for privilege and compliance with guidelines.	1.40	Price, Craig Michael
24961000 1/28/2020	Draft and revise proposed FTI fee order (.4); review fee examiner protocol re same (.2); review conflict searches and results (.7); review time entries for privilege (.9).	2.20	Price, Craig Michael
24972334 1/28/2020	Review and distribute precedent orders approving interim fee applications of professionals.	1.30	Thomas, Charmaine
24958896 1/29/2020	Emails w/ C. Price re interim fee order.	0.10	Koch, Matthew
24960724 1/29/2020	Revise FTI order for interim fees (.3); have uploaded to court (.1); review CV and FTI fee statements for filing (.4); review time entries for privilege (.8); discuss conflict check results with T. Kreller (.3).	1.90	Price, Craig Michael
24974525 1/30/2020	Review, conform and electronic file pleading in ND. Cal. Bankr. re eleventh monthly fee statement of Centerview Partners LLC (.4); coordinate service re same (.1).	0.50	Brewster, Jacqueline
24970379 1/30/2020	Organize receipts for December 2019 expenses re Milbank's 11th monthly fee statement.	2.80	Kim, Jae Yeon Cecilia

MILBANK LLP

Description of Legal Services

Ending January 31, 2020

44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
24974985 1/30/2020	Review fee examiner order and draft summary of same (.6); review conflict results (.3).	0.90	Price, Craig Michael
24972320 1/30/2020	Review and follow up re OCP fee application filing.	0.20	Thomas, Charmaine
25057982 1/31/2020	Draft CNO for Centerview's tenth monthly fee statement.	0.60	Abell, Andrew
24994405 1/31/2020	Review TCC application to retain ethics counsel.	0.30	Vora, Samir

MILBANK LLP
Description of Legal Services
Ending January 31, 2020
44553.00032 OCUC of PG&E - Subrogation Issues

Date	Description	Hours	Name
25039355 1/2/2020	Comment on subro impairment briefing stip.	0.30	Koch, Matthew
24872870 1/2/2020	Revise Reservation of Rights for subrogation issue (.8); review plan issues re same (.7); t/c with T. Kreller and team re same (.3).	1.80	Price, Craig Michael
24866591 1/3/2020	Emails w/ B. Morganelli (Weil) and J. Kim (Keller) re subrogation impairment briefing.	0.20	Koch, Matthew
25039359 1/3/2020	Review (.2) and revise (.4) reservation of rights re impairment of subrogation claims.	0.60	Mandel, Lena
24866403 1/3/2020	Review and revise reservation of rights for impairment of subrogation claims (1.2); comms with T. Kreller re same (.2).	1.40	Price, Craig Michael
25039364 1/6/2020	Review (1.2) and comment on (.7) brief re subrogation impairment.	1.90	Bray, Gregory A.
24892525 1/6/2020	Review (1.2) and analyze (.6) issues re brief re subrogation claim settlement and plan impairment.	1.80	Kreller, Thomas R.
24889405 1/6/2020	Revise ROR/statement re subrogation impairment (1.2); related research re same (.7).	1.90	Price, Craig Michael
25039391 1/7/2020	Review internal research re subrogation impairment (.9); review (.9) and provide comments to (.6) subrogation impairment brief.	2.40	Bray, Gregory A.
24898751 1/7/2020	Research re subrogation impairment briefing (.6); revise subrogation impairment brief (1.1).	1.70	Koch, Matthew
24892518 1/7/2020	Review (.6) and comment on (.2) subrogation impairment brief.	0.80	Kreller, Thomas R.
24890768 1/7/2020	Update subrogation impairment pleading re comments received (2.2); additional edits to same (.7).	2.90	Price, Craig Michael

MILBANK LLP
Description of Legal Services
Ending January 31, 2020
44553.00032 OCUC of PG&E - Subrogation Issues

Date	Description	Hours	Name
25039524 1/8/2020	Review (.9) and comment on (.4) internal research re impairment of subrogation claims; review (1.2) and comment on (.6) reservation of rights re same.	3.10	Bray, Gregory A.
25039529 1/8/2020	Review subrogation impairment pleading (.8); communications w/ T. Kreller and C. Price re subrogation impairment brief (.2); revise same (.3).	1.30	Koch, Matthew
24892519 1/8/2020	Review (.6) and comment on (.4) subrogation impairment brief; comms w/ M. Koch and C. Price re same (.1).	1.10	Kreller, Thomas R.
24879495 1/8/2020	Further legal research re impairment of subro claims (1.1); review (.3) and further revise (1.2) the revised reservation of rights re same.	2.60	Mandel, Lena
24897718 1/8/2020	Revise subrogation impairment pleading (2.1); review related cases and pleadings re same (.5).	2.60	Price, Craig Michael
25039020 1/9/2020	Review (.8) and comment on (.6) draft subrogation impairment pleading; review related documents (.5).	1.90	Bray, Gregory A.
24898872 1/9/2020	Draft subrogation impairment pleading.	2.20	Koch, Matthew
24892520 1/9/2020	Review (.9) and comment on (.6) draft brief re subrogation claim settlement and plan impairment issue; review related documents (.4); t/c with C. Price re same (.4).	2.30	Kreller, Thomas R.
25039024 1/9/2020	Revise draft subrogation impairment pleading (.5); conf. w/ C. Price re same (.6).	1.10	Mandel, Lena
24897725 1/9/2020	Revise subro pleading (.7); t/c with T. Kreller re same (.4); o/c with L. Mandel re same (.6).	1.70	Price, Craig Michael

MILBANK LLP
Description of Legal Services
Ending January 31, 2020
44553.00032 OCUC of PG&E - Subrogation Issues

Date	Description	Hours	Name
24900189 1/10/2020	Review pleading re subrogation impairment issue (.3) and internal communications re same (.2).	0.50	Bray, Gregory A.
25039154 1/10/2020	Research re subrogation impairment brief (.6); conf w/ T. Kreller and C. Price re same (.2).	0.80	Koch, Matthew
24892521 1/10/2020	Review research for subrogation impairment brief (.7); review (.5) and comment on (.3) draft subrogation impairment brief; conf. w/. C. Price and M. Koch re same (.2).	1.70	Kreller, Thomas R.
24889092 1/10/2020	Revise pleading re subrogation impairment issue (2.1); o/c with T. Kreller re same (.2); corr with litigation team re same (.4).	2.70	Price, Craig Michael
24920495 1/18/2020	Comment on subrogation stipulation and proposed order.	0.20	Koch, Matthew
24919085 1/18/2020	T/c with Weil re subrogation impairment briefing (.5); review stipulation re extension of reply (.4); review case law re subrogation issues (.3).	1.20	Price, Craig Michael
24934337 1/23/2020	Review subrogation impairment stipulation (.3); call with Weil re same (.2).	0.50	Price, Craig Michael
24950547 1/24/2020	Review cases related to subrogation impairment issue (.9); revise stipulation re scheduling (.3)	1.20	Price, Craig Michael
24960939 1/28/2020	Discuss subrogation impairment timeline with Weil (.3); review stipulation re same (.3).	0.60	Price, Craig Michael
24973387 1/31/2020	Emails w/ T. Rupp (Keller) and J. Burbage (Willkie) re subrogation impairment stipulation.	0.10	Koch, Matthew

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Description of Legal Services

Ending January 31, 2020

44553.00038 OCUC of PG&E - Wildfire Claims and Treatment

Date	Description	Hours	Name
24873646 1/2/2020	Review notes and finish drafting summary of Tubbs proceeding deposition of PG&E's designated person most qualified re: Calistoga 1101 circuit (2.1); review notes and draft summary of Tubbs proceeding deposition of PG&E employee Frank Chelini (1.1).	3.20	Khani, Kavon M.
25039358 1/2/2020	Email with FTI team regarding FEMA/Cal OES claims (.2); review Cal OES discovery to TCC (.5).	0.70	Vora, Samir
24873658 1/3/2020	Review notes and continue drafting summary of Tubbs proceeding deposition of PG&E employee Frank Chelini (.8); review notes and draft summary of deposition of Gregory Dydo (1.7); review notes and transcript and draft summary of Tubbs proceeding deposition of Davey Resource Group employee Dave Anderson (1.2); correspondence with S. Vora and E. Dexter re same (.1).	3.80	Khani, Kavon M.
24866954 1/6/2020	Research cases in the Ninth Circuit and other circuits regarding analysis of FRCP 54(b) and FRBP 7064 (1.8); begin drafting memo re findings (.9).	2.70	Bergstrom, Anna L.
25039361 1/6/2020	Review issues re Tubbs settlement (.8); corr w/ M. Koch re same (.2); review (.7) and comment on (.6) FEMA claim memo.	2.30	Bray, Gregory A.
25039365 1/6/2020	Revisions to FEMA proof of claim memo.	1.80	Dexter, Erin E.
24897394 1/6/2020	Complete drafting/revising of summaries of Tubbs proceeding depositions.	1.80	Khani, Kavon M.
24898715 1/6/2020	Emails w/ J. Liou (Weil) and G. Bray re Tubbs settlement.	0.10	Koch, Matthew
25039392 1/7/2020	Assess Tubbs settlement (1.3); review related documents (1.2); review (.8) and comment on (.4) summary memo re same; review comms from M. Koch re same (.1).	3.80	Bray, Gregory A.

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Description of Legal Services

Ending January 31, 2020

44553.00038 OCUC of PG&E - Wildfire Claims and Treatment

Date	Description	Hours	Name
24897421 1/7/2020	Review (1.1) and revise (1.2) FEMA proof of claim memo.	2.30	Dexter, Erin E.
24897420 1/7/2020	Review (1.2) and analyze (.4) documents related to Debtors' Tubbs proceeding settlement with preference plaintiffs.	1.60	Khani, Kavon M.
24898766 1/7/2020	Evaluate Tubbs settlement (.8); draft memo re same (1.4); emails w/ G. Bray and W. Ng (FTI) re Tubbs settlement issues (.1); review redaction order re same (.1).	2.40	Koch, Matthew
24877723 1/7/2020	Review Tubbs settlement motion (.4) and the settlement agreements (.5); review (.1) and revise (.3) memo to re same.	1.30	Mandel, Lena
25039520 1/7/2020	Review Tubbs 9019 motion (.7); comms with S. Vora re same (.4).	1.10	Stone, Alan J.
24904913 1/7/2020	Internal comms regarding FEMA/Cal OES discovery (.7) research regarding viability of claims (1.4); review Tubbs settlement documents (1.3); review email comms with Willkie regarding FEMA/Cal OES claim issues (.2).	3.60	Vora, Samir
25039525 1/8/2020	Review (.9) and analyze (.7) documents re Tubbs settlement between Debtors and Tubbs preference plaintiffs.	1.60	Bray, Gregory A.
25039526 1/8/2020	Edit FEMA proof of claim memo.	1.70	Dexter, Erin E.
24897426 1/8/2020	Review/analyze documents related to Tubbs Fire settlement (1.4); correspondence with S. Vora re: same (.7).	2.10	Khani, Kavon M.
24879496 1/8/2020	Review (.1) and revise (.2) the revised memo re Tubbs settlement.	0.30	Mandel, Lena
25039536 1/8/2020	Review Tubbs settlement motion and agreements (1.7); call with Baker regarding FEMA/Cal OES discovery, summary thereon (.6).	2.30	Vora, Samir

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Description of Legal Services

Ending January 31, 2020

44553.00038 OCUC of PG&E - Wildfire Claims and Treatment

Date	Description	Hours	Name
25039023 1/9/2020	Review/analyze TCC's supplement to omnibus objection to claims filed by Cal OES.	0.60	Khani, Kavon M.
24898881 1/9/2020	Review objections to FEMA claims (.2); research re estimation issues (1.5).	1.70	Koch, Matthew
25039045 1/9/2020	Research regarding certification under FRCP 54(b) (.9); review/revise memo in response to J. Montali docket order on certification issues (1.9); emails with FTI regarding PSPS litigation (.3).	3.10	Vora, Samir
25039046 1/10/2020	Review court transcripts and orders to evaluate Judge Montali's opinion on 54(b) certification and direct appeals.	3.20	Bergstrom, Anna L.
25039152 1/10/2020	Review issues re Tubbs settlements (1.3); review and analyze communications from M. Koch re same (.6).	1.90	Bray, Gregory A.
25039153 1/10/2020	Correspondence with S. Vora re: terms of Debtors' Tubbs settlement with TCC (.4); review applicable confidentiality order in connection with same (.3); correspondence with S. Vora, M. Koch, L. Mandel re: same (.4).	1.10	Khani, Kavon M.
24898931 1/10/2020	Draft responses to G. Bray re Tubbs settlements.	0.50	Koch, Matthew
25039165 1/10/2020	Research regarding Tubbs settlement dynamics (.9) and summary email thereon (.5).	1.40	Vora, Samir
25039168 1/13/2020	Review Tubbs settlements (.9) and internal research re post-petition liabilities (.4).	1.30	Bray, Gregory A.
25039171 1/13/2020	Review issues regarding FEMA and Cal OES proofs of claim (.7); internal correspondence re same (.2).	0.90	Dexter, Erin E.
25039180 1/13/2020	Review correspondence re Tubbs settlement and corresponding confidentiality order.	0.20	Khani, Kavon M.

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Description of Legal Services

Ending January 31, 2020

44553.00038 OCUC of PG&E - Wildfire Claims and Treatment

Date	Description	Hours	Name
24920345 1/13/2020	Evaluate Tubbs settlements (.9); research re post-petition liabilities (2.2).	3.10	Koch, Matthew
24919038 1/13/2020	Review Tubbs settlement issues (.4) and internal comms re same (.2).	0.60	Kreller, Thomas R.
24893775 1/13/2020	Review release provisions re Tubbs settlement.	1.60	Price, Craig Michael
25039186 1/14/2020	Review re Tubbs settlement issues (1.2) and research re same (.8); review comms from M. Koch re same (.4).	2.40	Bray, Gregory A.
24920351 1/14/2020	Communications w/ G. Bray, T. Kreller, and S. Vora re Tubbs settlement issues.	0.20	Koch, Matthew
25039190 1/14/2020	Further review issues re Tubbs settlement.	0.80	Kreller, Thomas R.
25039202 1/15/2020	Review (.4) and comment on (.3) draft statement re Tubbs settlement; review related research (.4).	1.10	Bray, Gregory A.
24920438 1/15/2020	Emails w/ M. Goren (Weil) re Tubbs diligence (.1); research re Kincade fires (2.6).	2.70	Koch, Matthew
24923481 1/15/2020	Draft statement re Tubbs Fire settlement (.8); review related material (.6).	1.40	Price, Craig Michael
25039345 1/15/2020	Internal emails re Tubbs settlement (.2); review order re same (.2).	0.40	Stone, Alan J.
25039348 1/15/2020	Call with K. Orsini regarding Tubbs Settlement Motion (.2); draft summary email thereon (.3); review and summarize Tubbs settlement agreements (1.3) and attend to internal queries thereon (.4).	2.20	Vora, Samir
24922739 1/16/2020	Emails re transfer of vendor claims to Fire Claims Trust (2.0); emails re K. Ziman deposition preparation (1.0); edit FEMA proof of claim memo (2.6).	5.60	Dexter, Erin E.

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Description of Legal Services

Ending January 31, 2020

44553.00038 OCUC of PG&E - Wildfire Claims and Treatment

Date	Description	Hours	Name
24920548 1/16/2020	Research re Kincade fire (2.2); revise Tubbs settlement ROR (.2); revise Tubbs ROR (.1).	2.50	Koch, Matthew
24909592 1/16/2020	Review (.1) and revise (.4) the ROR re the Tubbs settlement.	0.50	Mandel, Lena
24923658 1/16/2020	Revise pleading re Tubbs settlement.	1.20	Price, Craig Michael
24919197 1/16/2020	Prep. for call (.3); emails re discovery (.2); review FTI Deck re Tubbs (.3); prepare for deposition (2.0).	2.80	Stone, Alan J.
25056003 1/17/2020	Review of FEMA proof of claim filings.	1.70	Dexter, Erin E.
24920328 1/17/2020	Conference w/ C. Price and S. Vora re Tubbs settlements.	0.20	Koch, Matthew
24919099 1/17/2020	Revise Tubb settlement statement (1.3); t/c with team re revisions and filing (.4).	1.70	Price, Craig Michael
25056004 1/17/2020	Conf. with S. Vora re Tubbs (.3); review Tubbs settlement statement (.2); review and edit email re Tubbs (.3); call with G. Bray re subpoenas to vendors (.3); prep. for deposition (1.0); conf. with S. Vora re discovery (.3).	2.40	Stone, Alan J.
24953538 1/17/2020	Correspond with Cravath re Tubbs Settlement Motion (.5); internal discussions re next steps (.5); review FTI presentation on Tubbs Settlement Motion (1.3); call with FTI re Tubbs settlement (.4); email summary to internal team of call with Cravath re Tubbs Settlement Motion (1.0);	3.70	Vora, Samir
25056014 1/21/2020	Correspond re FEMA discovery.	0.50	Dexter, Erin E.
25056037 1/21/2020	Prepare for Baird deposition (2.9); emails with TCC counsel re FEMA/Cal OES discovery (.3); review revised schedule for TCC objection to FEMA/Cal OES claims (.2); emails to interested parties re same (.2).	3.60	Vora, Samir

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Description of Legal Services

Ending January 31, 2020

44553.00038 OCUC of PG&E - Wildfire Claims and Treatment

Date	Description	Hours	Name
25056077 1/22/2020	Review FEMA responses to UCC and TCC discovery requests (1.4); review Cal OES responses to UCC and TCC discovery requests (.4).	1.80	Khani, Kavon M.
25056112 1/22/2020	Review amended FEMA/Cal OES deposition notices.	0.30	Vora, Samir
24941267 1/23/2020	Review objection to Tubbs settlement.	0.20	Koch, Matthew
25057386 1/24/2020	Correspond re FEMA discovery.	0.80	Dexter, Erin E.
25057387 1/24/2020	Correspond with E. Dexter and R. Rose re FEMA and Cal OES production of documents (.5); review TCC supplement to omnibus objection re Cal OES claims (.4).	0.90	Khani, Kavon M.
25057390 1/27/2020	Correspond re FEMA and Cal OES discovery.	1.50	Dexter, Erin E.
25057419 1/27/2020	Correspond with E. Dexter and S. Vora re FEMA and Cal OES claims discovery and upcoming depositions (.2); review court orders re Tubbs settlement (.2); review correspond re Noteholders RSA Motion (.2).	0.60	Khani, Kavon M.
24950165 1/27/2020	Review responses to Tubbs settlement motion.	0.50	Koch, Matthew
25057421 1/27/2020	Prepare for deposition of FEMA witnesses, including review of key documents.	2.30	Vora, Samir
24980220 1/28/2020	Correspond re FEMA and Cal OES discovery (1.0) and review of said discovery (1.5).	2.50	Dexter, Erin E.
24980736 1/28/2020	Correspond re production of documents from FEMA and Cal OES (.4); analyze Debtors' Noteholder RSA Motion (1.3).	1.70	Khani, Kavon M.
25057431 1/28/2020	Prepare for FEMA and Cal OES depositions.	3.20	Vora, Samir
24980067 1/29/2020	Summarize Governor Newsom webcast (1.4); review of FEMA and Cal OES discovery (1.0); emails re same (1.4).	3.80	Dexter, Erin E.

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Description of Legal Services

Ending January 31, 2020

44553.00038 OCUC of PG&E - Wildfire Claims and Treatment

Date	Description	Hours	Name
24980713 1/29/2020	Review PG&E press release re Noteholder RSA (.2); correspond with internal team re scheduling of meeting to discuss upcoming tasks and strategy (.1); review research findings and materials in preparation for same (1.4); correspond with E. Dexter and S. Vora re FEMA and Cal OES productions of documents (.2).	1.90	Khani, Kavon M.
24981144 1/30/2020	Review documents produced by Cal OES in response to discovery requests (1.4); analyze FEMA and Cal OES responses to discovery requests and related materials (1.9); draft email memorandum re same (.4); call with E. Dexter re same (.1); correspond with S. Vora and E. Dexter re same (.5); correspond with J. McGuire re FEMA production of documents (.2).	4.50	Khani, Kavon M.
24994404 1/30/2020	Prepare for FEMA and Cal OES depositions (2.9); calls with Cal OES and TCC counsel re deposition status (.4), email summary to internal team thereon (.3); research assignment of Debtor claims to fire victims trust (2.3).	5.90	Vora, Samir
24980517 1/31/2020	Review Cal OES and FEMA discovery (1.1); emails re same (1.0).	2.10	Dexter, Erin E.
25057984 1/31/2020	Meeting re FEMA and Cal OES discovery issues.	1.70	Dexter, Erin E.
24980975 1/31/2020	Review documents produced by Cal OES in response to discovery requests (1.2); review correspond re contractual issues related to assignment of vendor claims to wildfire trust (.7); correspond with E. Dexter and J. McGuire re production of documents from FEMA (.4); analyze documents produced by FEMA (1.6); analyze TCC responses to Cal OES discovery requests (1.3).	5.20	Khani, Kavon M.
24967925 1/31/2020	Process documents produced by FEMA internally to enable searchability and load to Relativity.	3.70	Mcguire, James J.

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Description of Legal Services

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44553.00038 OCUC of PG&E - Wildfire Claims and Treatment

Date	Description	Hours	Name
25057437 1/31/2020	Research regarding assignment of debtors claims to fire victim trust (3.0); prepare for FEMA deposition (2.0); review TCC responses to Cal OES discovery (.3).	5.30	Vora, Samir

Exhibit E

MILBANK LLP

Ending January 31, 2020

AIR TRAVEL

	Date	Description	Amount	Name
38584118	1/7/2020	AIR TRAVEL Alan J. Stone - Travel to San Francisco to attend the PG&E Omnibus Hearing, which got postponed until next week at the last minute. Airfare: Expense Date: 01/07/2020, Itinerary: JFK-SFO-JFK, International Flight: N, 5 hours: Y, Airline: Delta, Class of Service: Economy	917.00	Stone, Alan J.
38625105	1/10/2020	AIR TRAVEL Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing. Only expensing 792.60 OR NOT Airfare: Expense Date: 01/10/2020, Itinerary: SFO-SLC-CAN, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Economy	654.00	Stone, Alan J.
38590716	1/13/2020	AIR TRAVEL Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Airfare: Expense Date: 01/13/2020, Itinerary: LAX-SFO-LAX, International Flight: N, 5 hours: N, Airline: American, Class of Service: Economy	293.00	Bray, Gregory A.
38601440	1/14/2020	AIR TRAVEL Samir Vora - Attend depositions and meetings re wildfire litigation. Airfare: Expense Date: 01/14/2020, Itinerary: DCA-LGA-DCA, International Flight: N, 5 hours: N, Airline: American, Class of Service: Economy/Coach	666.81	Vora, Samir
38601454	1/21/2020	AIR TRAVEL Samir Vora - Travel to New York, NY to attend PG&E depositions. Airfare: Expense Date: 01/21/2020, Itinerary: DCA-LGA-DCA, International Flight: N, 5 hours: N, Airline: American, Class of Service: Economy/Coach	846.02	Vora, Samir
38625104	1/22/2020	AIR TRAVEL Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing. Only expensing \$792.60 Airfare: Expense Date: 01/22/2020, Itinerary: IAH-SLC-SFO, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Economy	792.60	Stone, Alan J.
38601456	1/23/2020	AIR TRAVEL Samir Vora - Travel to New York, NY to attend PG&E depositions. Airfare: Expense Date: 01/23/2020, Itinerary: LGA-DCA, International Flight: N, 5 hours: N, Airline: American, Class of Service: Economy	333.41	Vora, Samir
38616510	1/28/2020	AIR TRAVEL Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Airfare: Expense Date: 01/28/2020, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: Other, Class of Service: Economy	111.00	Bray, Gregory A.

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COLOR COPIES

	Date	Description	Amount	Name
38589551	1/17/2020	COLOR COPIES	80.00	La Office Services
38591794	1/21/2020	COLOR COPIES	0.50	Hollingsworth, Kimberly
38594787	1/22/2020	COLOR COPIES	1.50	Hollingsworth, Kimberly
38594788	1/22/2020	COLOR COPIES	0.25	Hollingsworth, Kimberly
38598316	1/27/2020	COLOR COPIES	73.00	La Office Services

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COURT SEARCH

	Date	Description	Amount	Name
38586268	1/7/2020	COURT SEARCH --VENDOR: Pacer Service Center Court document downloads and research	162.90	Greengross, Paul
38598958	1/28/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	18.30	Prudenti, Paula M.
38598959	1/28/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	258.80	Prudenti, Paula M.
38605640	1/30/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	170.70	Prudenti, Paula M.
38605641	1/30/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	11.60	Prudenti, Paula M.
38605642	1/30/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	50.80	Prudenti, Paula M.
38605643	1/30/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	19.60	Prudenti, Paula M.
38605644	1/30/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	273.00	Prudenti, Paula M.
38607944	1/30/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	99.70	Gelfand, David R.
38607945	1/30/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	2.50	Gelfand, David R.
38608036	1/30/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	28.30	Dunne, Dennis F.
38608037	1/30/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	1620.10	Dunne, Dennis F.
38608038	1/30/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	14.50	Dunne, Dennis F.
38608039	1/30/2020	COURT SEARCH - - VENDOR: PACER SERVICE CENTER COURT SEARCH	11.70	Dunne, Dennis F.

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EXPRESS MAIL

	Date	Description	Amount	Name
38642599	12/24/2019	EXPRESS MAIL SAN FRANCISCO CA	20.11	Mccracken, David
38637825	1/27/2020	EXPRESS MAIL SAN FRANCISCO CA	32.84	Snyder, Jeff
38637826	1/27/2020	EXPRESS MAIL SAN FRANCISCO CA	43.11	Snyder, Jeff

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GROUND TRANSPORTATION - LOCAL

	Date	Description	Amount	Name
38590721	1/13/2020	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 01/13/2020, Travel Type: Local, From / To: HOME - LAX	77.07	Bray, Gregory A.
38590720	1/14/2020	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 01/14/2020, Travel Type: Local, From / To: LAX - HOME	77.07	Bray, Gregory A.
38601442	1/14/2020	GROUND TRANSPORTATION - LOCAL Samir Vora - Attend depositions and meetings re wildfire litigation. Taxi / Uber / Car Service: Expense Date: 01/14/2020, Travel Type: Local, From / To: Home - DCA Airport, Arlington, VA, Merchant: Uber	49.46	Vora, Samir
38601459	1/21/2020	GROUND TRANSPORTATION - LOCAL Samir Vora - Travel to New York, NY to attend PG&E depositions. Taxi / Uber / Car Service: Expense Date: 01/21/2020, Travel Type: Local, From / To: Home - DCA Airport, Arlington, VA, Merchant: Uber	35.05	Vora, Samir
38601467	1/23/2020	GROUND TRANSPORTATION - LOCAL Samir Vora - Travel to New York, NY to attend PG&E depositions. Taxi / Uber / Car Service: Expense Date: 01/23/2020, Travel Type: Local, From / To: DCA Airport, Arlington, VA - Home, Merchant: Uber	32.05	Vora, Samir
38616517	1/28/2020	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - UBER TO LAX Taxi / Uber / Car Service: Expense Date: 01/28/2020, Travel Type: Local, From / To: HOME - LAX	79.21	Bray, Gregory A.

MILBANK LLP

Ending January 31, 2020

GROUND TRANSPORTATION - OUT OF TOWN

	Date	Description	Amount	Name
38584121	1/13/2020	GROUND TRANSPORTATION - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend the PG&E Omnibus Hearing, Taxi / Uber / Car Service: Expense Date: 01/13/2020, Travel Type: Out Of Town, From / To: SFO - Hotel	56.52	Stone, Alan J.
38601377	1/13/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 01/13/2020, Travel Type: Out Of Town, From / To: SFO airport - Hotel	180.22	Bray, Gregory A.
38584122	1/14/2020	GROUND TRANSPORTATION - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend the PG&E Omnibus Hearing, Taxi / Uber / Car Service: Expense Date: 01/14/2020, Travel Type: Out Of Town, From / To: Hotel - SFO Airport	28.77	Stone, Alan J.
38590722	1/14/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 01/14/2020, Travel Type: Out Of Town, From / To: HOTEL - HEARING	13.56	Bray, Gregory A.
38590723	1/14/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 01/14/2020, Travel Type: Out Of Town, From / To: HEARING - HOTEL	13.11	Bray, Gregory A.
38590724	1/14/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 01/14/2020, Travel Type: Out Of Town, From / To: HOTEL - SFO AIRPORT	81.52	Bray, Gregory A.
38601443	1/14/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Attend depositions and meetings re wildfire litigation. Taxi / Uber / Car Service: Expense Date: 01/14/2020, Travel Type: Out Of Town, From / To: LaGuardia Airport, New York, NY - Hotel - Merchant: Uber	54.22	Vora, Samir
38601444	1/15/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Attend depositions and meetings re wildfire litigation. Taxi / Uber / Car Service: Expense Date: 01/15/2020, Travel Type: Out Of Town, From / To: New York, NY - New York, NY, Merchant: Uber	44.51	Vora, Samir
38601448	1/15/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Attend depositions and meetings re wildfire litigation. Taxi / Uber / Car Service: Expense Date: 01/15/2020, Travel Type: Out Of Town, From / To: 2 W 55th Street, New York, NY - New York, NY, Merchant: Uber	36.79	Vora, Samir
38601447	1/16/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Attend depositions and meetings re wildfire litigation. Taxi / Uber / Car Service: Expense Date: 01/16/2020, Travel Type: Out Of Town, From / To: New York, NY - New York, NY, Merchant: Uber	73.48	Vora, Samir

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GROUND TRANSPORTATION - OUT OF TOWN

Date	Description	Amount	Name
38601468 1/21/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to New York, NY to attend PG&E depositions. Taxi / Uber / Car Service: Expense Date: 01/21/2020, Travel Type: Out Of Town, From / To: New York. NY - New York, NY, Merchant: Uber	11.31	Vora, Samir
38601469 1/21/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to New York, NY to attend PG&E depositions. Taxi / Uber / Car Service: Expense Date: 01/21/2020, Travel Type: Out Of Town, From / To: New York, NY - New York, NY, Merchant: Uber	41.01	Vora, Samir
38601461 1/22/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to New York, NY to attend PG&E depositions. Taxi / Uber / Car Service: Expense Date: 01/22/2020, Travel Type: Out Of Town, From / To: New York, NY - New York, NY, Merchant: Uber	19.24	Vora, Samir
38601462 1/23/2020	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to New York, NY to attend PG&E depositions. Taxi / Uber / Car Service: Expense Date: 01/23/2020, Travel Type: Out Of Town, From / To: New York, NY - Airport, Merchant: Uber	76.04	Vora, Samir
38616516 1/28/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 01/28/2020, Travel Type: Out Of Town, From / To: SFO AIRPORT - HOTEL	182.22	Bray, Gregory A.
38616518 1/29/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - UBER TO HEARING Taxi / Uber / Car Service: Expense Date: 01/29/2020, Travel Type: Out Of Town, From / To: HOTEL - COURT	14.99	Bray, Gregory A.
38616519 1/29/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - UBER FROM HEARING Taxi / Uber / Car Service: Expense Date: 01/29/2020, Travel Type: Out Of Town, From / To: COURT - HOTEL	14.12	Bray, Gregory A.
38616520 1/30/2020	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - UBER TO SFO AIRPORT Taxi / Uber / Car Service: Expense Date: 01/30/2020, Travel Type: Out Of Town, From / To: HOTEL - SFO AIRPORT	73.07	Bray, Gregory A.
38625110 1/30/2020	GROUND TRANSPORTATION - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing. Taxi / Uber / Car Service: Expense Date: 01/30/2020, Travel Type: Out Of Town, From / To: Hotel - SFO Airport	38.15	Stone, Alan J.

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LEXIS

	Date	Description	Amount	Name
38621689	1/2/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621690	1/3/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38577593	1/6/2020	LEXIS Bergstrom,Anna L.	289.00	Bergstrom, Anna L.
38621691	1/6/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621692	1/7/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621693	1/8/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621694	1/9/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621695	1/10/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621696	1/13/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621697	1/14/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621698	1/15/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621688	1/16/2020	LEXIS COURTLINK	99.31	Falk, David
38621699	1/16/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621700	1/17/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621701	1/20/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621702	1/21/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38595654	1/22/2020	LEXIS Weber,Jordan A.	523.00	Weber, Jordan A.
38621703	1/22/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38595655	1/23/2020	LEXIS Bergstrom,Anna L.	304.00	Bergstrom, Anna L.
38621704	1/23/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621705	1/24/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621706	1/27/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621707	1/28/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621708	1/29/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38621709	1/30/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.

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LEXIS

	Date	Description	Amount	Name
38612515	1/31/2020	LEXIS Bergstrom,Anna L.	449.00	Bergstrom, Anna L.
38621710	1/31/2020	LEXIS COURTLINK	14.58	Kagen, Sarah E.

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LODGING

	Date	Description	Amount	Name
38584119	1/13/2020	LODGING Alan J. Stone - Travel to San Francisco to attend the PG&E Omnibus Hearing, Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 01/13/2020-01/14/2020	600.00	Stone, Alan J.
38590719	1/13/2020	LODGING Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 01/13/2020-01/14/2020	600.00	Bray, Gregory A.
38601453	1/16/2020	LODGING Samir Vora - Attend depositions and meetings re wildfire litigation. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 01/14/2020-01/16/2020	1054.49	Vora, Samir
38610498	1/22/2020	LODGING Gregory A. Bray - Due to last minute changed on PGE meeting in SFO. This was billed for a late cancellation for a reservation booked for January 22nd which was cancelled on the day of arrival. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 01/22/2020-01/23/2020	600.00	Bray, Gregory A.
38601473	1/23/2020	LODGING Samir Vora - Travel to New York, NY to attend PG&E depositions. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 01/21/2020-01/23/2020	1051.24	Vora, Samir
38616515	1/28/2020	LODGING Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 01/28/2020-01/30/2020	1200.00	Bray, Gregory A.
38625109	1/30/2020	LODGING Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 01/28/2020-01/30/2020	1200.00	Stone, Alan J.

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MEAL, OVERTIME

	Date	Description	Amount	Name
38582486	1/13/2020	MEAL, OVERTIME Craig Michael Price - meal purchased after working OT hours Dinner: Expense Date: 01/13/2020, Merchant: RIVER , Type: Overtime, Guest(s): Price, Craig Michael	14.70	Price, Craig Michael
38584156	1/15/2020	MEAL, OVERTIME Craig Michael Price - meal purchased while working OT hours Dinner: Expense Date: 01/15/2020, Merchant: RIVER , Type: Overtime, Guest(s): Price, Craig Michael	23.94	Price, Craig Michael
38584396	1/15/2020	MEAL, OVERTIME Kavon M. Khani - Continue work on matter Dinner: Expense Date: 01/15/2020, Merchant: Bacio Pizzeria, Type: Overtime, Guest(s): Khani, Kavon M.	30.00	Khani, Kavon M.
38595919	1/17/2020	MEAL, OVERTIME Matthew Koch - Working Meal. Did not receive receipt. Dinner: Expense Date: 01/17/2020, Merchant: Milbank Dining, Type: Overtime, Guest(s): Koch, Matthew	23.41	Koch, Matthew
38595916	1/22/2020	MEAL, OVERTIME Craig Michael Price - Overtime Meal Allowance Dinner: Expense Date: 01/22/2020, Merchant: River Restaurant, Type: Overtime, Guest(s): Price, Craig Michael	25.79	Price, Craig Michael

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Ending January 31, 2020

MEALS - OUT OF TOWN

Date	Description	Amount	Name
38590717 1/13/2020	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Dinner: Expense Date: 01/13/2020, Hotel Name: Other, Check In - Check Out: 01/13/2020-01/14/2020, Guest(s): Bray, Gregory A.	75.00	Bray, Gregory A.
38590718 1/13/2020	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Food: Hotel - Dinner: Expense Date: 01/13/2020, Hotel Name: Other, Check In - Check Out: 01/13/2020-01/14/2020, Guest(s): Bray, Gregory A.	75.00	Bray, Gregory A.
38584120 1/14/2020	MEALS - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend the PG&E Omnibus Hearing, Hotel - Breakfast: Expense Date: 01/14/2020, Hotel Name: Other, Check In - Check Out: 01/13/2020-01/14/2020, Guest(s): Stone, Alan J.	18.61	Stone, Alan J.
38601449 1/14/2020	MEALS - OUT OF TOWN Samir Vora - Attend depositions and meetings re wildfire litigation. Hotel - Breakfast: Expense Date: 01/14/2020, Hotel Name: Other, Check In - Check Out: 01/14/2020-01/16/2020, Guest(s): Vora, Samir	33.00	Vora, Samir
38601450 1/14/2020	MEALS - OUT OF TOWN Samir Vora - Attend depositions and meetings re wildfire litigation. Hotel - Dinner: Expense Date: 01/14/2020, Hotel Name: Other, Check In - Check Out: 01/14/2020-01/16/2020, Guest(s): Vora, Samir	37.00	Vora, Samir
38601445 1/15/2020	MEALS - OUT OF TOWN Samir Vora - Attend depositions and meetings re wildfire litigation. Dinner: Expense Date: 01/15/2020, Merchant: Hunt & Fish Club NYC, Type: Out of Town, Guest(s): Vora, Samir; Stone, Alan J.	150.00	Vora, Samir
38601472 1/21/2020	MEALS - OUT OF TOWN Samir Vora - Travel to New York, NY to attend PG&E depositions. Hotel - Dinner: Expense Date: 01/21/2020, Hotel Name: Other, Check In - Check Out: 01/21/2020-01/23/2020, Guest(s): Vora, Samir	75.00	Vora, Samir
38601460 1/22/2020	MEALS - OUT OF TOWN Samir Vora - Travel to New York, NY to attend PG&E depositions. Lunch: Expense Date: 01/22/2020, Merchant: Five Guys via Uber Eats, Type: Out of Town, Guest(s): Vora, Samir	15.00	Vora, Samir
38601464 1/22/2020	MEALS - OUT OF TOWN Samir Vora - Travel to New York, NY to attend PG&E depositions. Dinner: Expense Date: 01/22/2020, Merchant: El Vez, Type: Out of Town, Guest(s): Vora, Samir	75.00	Vora, Samir
38601470 1/22/2020	MEALS - OUT OF TOWN Samir Vora - Travel to New York, NY to attend PG&E depositions. Lunch: Expense Date: 01/22/2020, Merchant: Five Guys via Uber Eats, Type: Out of Town, Guest(s): Vora, Samir	24.38	Vora, Samir
38601465 1/23/2020	MEALS - OUT OF TOWN Samir Vora - Travel to New York, NY to attend PG&E depositions. Breakfast: Expense Date: 01/23/2020, Merchant: Hudson Booksellers at LaGuardia Airport, Type: Out of Town, Guest(s): Vora, Samir	7.28	Vora, Samir

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MEALS - OUT OF TOWN

	Date	Description	Amount	Name
38616511	1/28/2020	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Dinner: Expense Date: 01/28/2020, Hotel Name: Other, Check In - Check Out: 01/28/2020-01/30/2020, Guest(s): Bray, Gregory A.	75.00	Bray, Gregory A.
38625107	1/28/2020	MEALS - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing. Hotel - Meals - Other: Expense Date: 01/28/2020, Hotel Name: Other, Check In - Check Out: 01/28/2020-01/30/2020, Guest(s): Stone, Alan J.	28.87	Stone, Alan J.
38616512	1/29/2020	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Expense Date: 01/29/2020, Hotel Name: Other, Check In - Check Out: 01/28/2020-01/30/2020, Guest(s): Bray, Gregory A.	58.00	Bray, Gregory A.
38616513	1/29/2020	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Dinner: Expense Date: 01/29/2020, Hotel Name: Other, Check In - Check Out: 01/28/2020-01/30/2020, Guest(s): Bray, Gregory A.	49.64	Bray, Gregory A.
38616514	1/29/2020	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Meals - Other: Expense Date: 01/29/2020, Hotel Name: Other, Check In - Check Out: 01/28/2020-01/30/2020, Guest(s): Bray, Gregory A.	50.95	Bray, Gregory A.
38625108	1/29/2020	MEALS - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing. Hotel - Dinner: Expense Date: 01/29/2020, Hotel Name: Other, Check In - Check Out: 01/28/2020-01/30/2020, Guest(s): Stone, Alan J.	75.00	Stone, Alan J.
38625111	1/29/2020	MEALS - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend Omnibus Hearing. Lunch: Expense Date: 01/29/2020, Merchant: Regent Catering FCS, Type: Out of Town, Guest(s): Stone, Alan J.	9.79	Stone, Alan J.

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OUTSIDE MESSENGER

	Date	Description	Amount	Name
38649848	1/15/2020	OUTSIDE MESSENGER --VENDOR: Nationwide Legal, LLC messenger services from Milbank to Greg Bray's residence on 1/10/2020	175.80	Bray, Gregory A.
38641928	1/31/2020	OUTSIDE MESSENGER --VENDOR: WASHINGTON EXPRESS SERVICES FOR 01/17/2020	87.84	Snyder, Jeff
38649841	1/31/2020	OUTSIDE MESSENGER --VENDOR: EXPRESS NETWORK Messengers service to G. Bray on 1/27/20	221.40	Bray, Gregory A.

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OVERTIME TRANSPORTATION REIMBURSEMENT

	Date	Description	Amount	Name
38576585	1/9/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Samir Vora - Researching issues relating to Exit Financing Motion; drafting correspondence thereon. Transportation Allowance: Expense Date: 01/09/2020 City Limits: Out of the City	35.00	Vora, Samir
38582503	1/13/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Matthew Koch - January 13, 2020 transportation allowance. Transportation Allowance: Expense Date: 01/13/2020 City Limits: In the City	20.00	Koch, Matthew
38584395	1/15/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Kavon M. Khani - Continue work on matter Transportation Allowance: Expense Date: 01/15/2020 City Limits: In the City	15.00	Khani, Kavon M.
38596221	1/17/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Samir Vora - Prepare for exit financing depositions Transportation Allowance: Expense Date: 01/17/2020 City Limits: Out of the City	35.00	Vora, Samir
38595915	1/22/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Craig Michael Price - Transportation Allowance Transportation Allowance: Expense Date: 01/22/2020 City Limits: In the City	20.00	Price, Craig Michael
38595920	1/22/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Matthew Koch - January 22, 2020 transportation allowance Transportation Allowance: Expense Date: 01/22/2020 City Limits: In the City	20.00	Koch, Matthew
38610861	1/30/2020	OVERTIME TRANSPORTATION REIMBURSEMENT Samir Vora - Researching legal issues relating to plan confirmation issues. Transportation Allowance: Expense Date: 01/30/2020 City Limits: Out of the City	35.00	Vora, Samir

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PHOTOCOPIES

	Date	Description	Amount	Name
38569730	1/2/2020	PHOTOCOPIES	0.10	Ottenstein, Matthew H.
38567534	1/3/2020	PHOTOCOPIES	7.30	Vora, Samir
38567535	1/5/2020	PHOTOCOPIES	24.80	Vora, Samir
38567536	1/6/2020	PHOTOCOPIES	6.40	Vora, Samir
38571201	1/7/2020	PHOTOCOPIES	236.80	Duplicating, D. C.
38578942	1/10/2020	PHOTOCOPIES	1.00	La Office Services
38578943	1/10/2020	PHOTOCOPIES	0.30	La Office Services
38588930	1/17/2020	PHOTOCOPIES	12.80	Duplicating, D. C.
38589550	1/17/2020	PHOTOCOPIES	0.20	La Office Services
38588931	1/21/2020	PHOTOCOPIES	7.50	Khani, Kavon M.
38598160	1/23/2020	PHOTOCOPIES	6.80	Duplicating, D. C.
38598161	1/23/2020	PHOTOCOPIES	6.80	Khani, Kavon M.
38598314	1/27/2020	PHOTOCOPIES	1.00	La Office Services
38598315	1/27/2020	PHOTOCOPIES	0.20	La Office Services
38608232	1/30/2020	PHOTOCOPIES	9.10	Duplicating, D. C.

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PRINTING

	Date	Description	Amount	Name
38569726	1/2/2020	PRINTING	25.40	Abell, Andrew
38569727	1/3/2020	PRINTING	1.10	Abell, Andrew
38569728	1/3/2020	PRINTING	1.70	Mandel, Lena
38567975	1/6/2020	PRINTING	3.20	Kreller, Thomas R.
38569729	1/6/2020	PRINTING	0.10	Mandel, Lena
38569731	1/6/2020	PRINTING	0.20	Taylor-Kamara, Ishmael
38571202	1/7/2020	PRINTING	2.40	Bergstrom, Anna L.
38572842	1/7/2020	PRINTING	32.40	Mccracken, David
38572841	1/8/2020	PRINTING	1.70	Mandel, Lena
38578938	1/9/2020	PRINTING	0.60	Snyder, Jeff
38581680	1/9/2020	PRINTING	3.10	Mandel, Lena
38581681	1/9/2020	PRINTING	1.00	Abell, Andrew
38581684	1/9/2020	PRINTING	28.50	Kim, Jae Yeon Cecilia
38581687	1/9/2020	PRINTING	16.50	Kim, Jae Yeon Cecilia
38578939	1/10/2020	PRINTING	1.50	Snyder, Jeff
38578940	1/10/2020	PRINTING	0.20	Franzoia, Rachel
38578944	1/10/2020	PRINTING	342.80	La Office Services
38578945	1/10/2020	PRINTING	0.60	Gibbs, Jenifer G.
38581682	1/10/2020	PRINTING	0.10	Mandel, Lena
38581685	1/10/2020	PRINTING	14.60	Kim, Jae Yeon Cecilia
38578941	1/13/2020	PRINTING	0.50	Franzoia, Rachel
38581683	1/13/2020	PRINTING	1.40	Mandel, Lena
38581686	1/14/2020	PRINTING	1.30	Taylor-Kamara, Ishmael
38584107	1/14/2020	PRINTING	0.70	Kreller, Thomas R.
38584108	1/15/2020	PRINTING	0.20	Franzoia, Rachel

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PRINTING

	Date	Description	Amount	Name
38586140	1/15/2020	PRINTING	7.70	Mandel, Lena
38584109	1/16/2020	PRINTING	1.40	Snyder, Jeff
38584110	1/16/2020	PRINTING	2.80	Kreller, Thomas R.
38586141	1/16/2020	PRINTING	4.40	Koch, Matthew
38586142	1/16/2020	PRINTING	1.00	Abell, Andrew
38586143	1/16/2020	PRINTING	0.20	Esposito, Debra
38586144	1/16/2020	PRINTING	4.80	Taylor-Kamara, Ishmael
38589546	1/17/2020	PRINTING	0.30	Batie, Denise L.
38589547	1/17/2020	PRINTING	21.00	Kreller, Thomas R.
38589548	1/17/2020	PRINTING	1.00	Snyder, Jeff
38589552	1/17/2020	PRINTING	219.40	La Office Services
38591788	1/17/2020	PRINTING	2.80	Koch, Matthew
38591789	1/17/2020	PRINTING	33.60	Abell, Andrew
38591791	1/17/2020	PRINTING	2.40	Taylor-Kamara, Ishmael
38591792	1/19/2020	PRINTING	0.80	Taylor-Kamara, Ishmael
38589549	1/21/2020	PRINTING	1.40	Palmer, Jenni
38591790	1/21/2020	PRINTING	16.80	Koch, Matthew
38591793	1/21/2020	PRINTING	2.10	Taylor-Kamara, Ishmael
38591795	1/21/2020	PRINTING	2.20	Hollingsworth, Kimberly
38594783	1/23/2020	PRINTING	1.70	Mandel, Lena
38594784	1/23/2020	PRINTING	168.60	Abell, Andrew
38594785	1/23/2020	PRINTING	4.90	Taylor-Kamara, Ishmael
38594786	1/23/2020	PRINTING	126.20	Kim, Jae Yeon Cecilia
38598162	1/23/2020	PRINTING	2.40	Bergstrom, Anna L.
38598163	1/24/2020	PRINTING	2.50	Bergstrom, Anna L.

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PRINTING

	Date	Description	Amount	Name
38600884	1/24/2020	PRINTING	0.70	Koch, Matthew
38600890	1/24/2020	PRINTING	12.80	Taylor-Kamara, Ishmael
38600893	1/24/2020	PRINTING	10.20	Hollingsworth, Kimberly
38598313	1/27/2020	PRINTING	2.90	Snyder, Jeff
38598317	1/27/2020	PRINTING	195.80	La Office Services
38600885	1/27/2020	PRINTING	4.10	Koch, Matthew
38600886	1/27/2020	PRINTING	0.50	Mandel, Lena
38600891	1/27/2020	PRINTING	1.60	Taylor-Kamara, Ishmael
38600894	1/27/2020	PRINTING	8.70	Hollingsworth, Kimberly
38600887	1/28/2020	PRINTING	1.50	Mandel, Lena
38600888	1/28/2020	PRINTING	0.90	Koch, Matthew
38600889	1/28/2020	PRINTING	0.20	Esposito, Debra
38600892	1/28/2020	PRINTING	1.60	Taylor-Kamara, Ishmael
38609695	1/29/2020	PRINTING	0.80	Esposito, Debra
38609696	1/29/2020	PRINTING	0.50	Mandel, Lena
38609697	1/29/2020	PRINTING	2.30	Taylor-Kamara, Ishmael
38609698	1/30/2020	PRINTING	1.70	Taylor-Kamara, Ishmael
38615712	1/31/2020	PRINTING	1.60	Taylor-Kamara, Ishmael
38615713	1/31/2020	PRINTING	21.20	Kim, Jae Yeon Cecilia

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TELEPHONE

	Date	Description		Amount	Name
38659278	1/6/2020	TELEPHONE LOOPUP		26.42	Koch, Matthew
38578469	1/7/2020	TELEPHONE SACRAMENTO CA KOCH,MATTHEW	5054	4.39	Koch, Matthew
38659279	1/7/2020	TELEPHONE LOOPUP		9.19	Koch, Matthew
38659280	1/9/2020	TELEPHONE LOOPUP		58.47	Koch, Matthew
38659281	1/10/2020	TELEPHONE LOOPUP		10.15	Koch, Matthew
38659282	1/10/2020	TELEPHONE LOOPUP		1.08	Koch, Matthew
38659283	1/13/2020	TELEPHONE LOOPUP		20.17	Koch, Matthew
38659284	1/13/2020	TELEPHONE LOOPUP		2.42	Koch, Matthew
38588096	1/14/2020	TELEPHONE MIAMI FL KOCH,MATTHEW	5054	0.72	Koch, Matthew
38659285	1/14/2020	TELEPHONE LOOPUP		24.47	Koch, Matthew
38588097	1/15/2020	TELEPHONE HOUSTON TX KOCH,MATTHEW	5054	5.13	Koch, Matthew
38588098	1/15/2020	TELEPHONE SANFRNCSCO CA COCCARO,LOIS E.	8523	0.36	Coccaro, Lois E.
38588099	1/15/2020	TELEPHONE SANFRNCSCO CA COCCARO,LOIS E.	8523	0.36	Coccaro, Lois E.
38588100	1/15/2020	TELEPHONE SANFRNCSCO CA COCCARO,LOIS E.	8523	1.09	Coccaro, Lois E.
38588101	1/15/2020	TELEPHONE SANFRNCSCO CA COCCARO,LOIS E.	8523	1.09	Coccaro, Lois E.
38659286	1/15/2020	TELEPHONE LOOPUP		3.95	Koch, Matthew
38659287	1/17/2020	TELEPHONE LOOPUP		6.16	Koch, Matthew
38659288	1/17/2020	TELEPHONE LOOPUP		2.70	Koch, Matthew
38659289	1/17/2020	TELEPHONE LOOPUP		0.73	Koch, Matthew
38586900	1/21/2020	TELEPHONE - - VENDOR: COURTCALL LLC 1/14/20 - US BANKRUPTCY COURT-ND CALIFORNIA (SAN FRANCISCO) PG&E CORP/19-30088		57.50	Koch, Matthew
38596846	1/23/2020	TELEPHONE SACRAMENTO CA ESPOSITO,DEBRA	8381	0.36	Esposito, Debra
38596847	1/23/2020	TELEPHONE SACRAMENTO CA ESPOSITO,DEBRA	8381	0.72	Esposito, Debra
38659290	1/23/2020	TELEPHONE LOOPUP		62.17	Price, Craig Michael
38596471	1/24/2020	TELEPHONE SANFRNSCSO CA STONE,ALAN	5285	12.45	Stone, Alan J.

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TELEPHONE

	Date	Description			Amount	Name
38659291	1/24/2020	TELEPHONE LOOPUP			8.66	Price, Craig Michael
38611429	1/27/2020	TELEPHONE HEBER CITY UT SNYDER,JEFF	4342		1.75	Snyder, Jeff
38611860	1/27/2020	TELEPHONE REDFIELD SD PRICE,CRAIG	5612		6.22	Price, Craig Michael
38659292	1/27/2020	TELEPHONE LOOPUP			9.66	Price, Craig Michael
38659293	1/28/2020	TELEPHONE LOOPUP			2.05	Price, Craig Michael
38659294	1/29/2020	TELEPHONE LOOPUP			0.01	Price, Craig Michael
38659298	1/29/2020	TELEPHONE LOOPUP			1.38	Miller, Alexander E.
38659299	1/29/2020	TELEPHONE LOOPUP			79.65	Kim, Jae Yeon Cecilia
38611344	1/30/2020	TELEPHONE CLEVELAND OH VORA,SAMIR	7544		4.54	Vora, Samir
38659295	1/30/2020	TELEPHONE LOOPUP			73.35	Price, Craig Michael
38659296	1/31/2020	TELEPHONE LOOPUP			3.54	Price, Craig Michael
38659297	1/31/2020	TELEPHONE LOOPUP			3.91	Price, Craig Michael

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TRANSCRIPT/DEPOSITION FEES

	Date	Description	Amount	Name
38592112	1/22/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC 12/17/19 - HEARING TRANSCRIPT	422.40	Thomas, Charmaine
38592113	1/22/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC 12/11/19 - HEARING TRANSCRIPT	153.60	Thomas, Charmaine
38602673	1/30/2020	TRANSCRIPT/DEPOSITION FEES - - VENDOR: U.S. DOCUMENT RETRIEVAL 11/1/19 - HEARING TRANSCRIPT	266.04	Brewster, Jacqueline
38665709	1/30/2020	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT TRANSCRIPT - DEPOSITION OF STEPHEN BREITENSTEIN - 11/18/19 (APPROVED BY A. LEBLANC)	302.50	Capolino, Margherita Angela
38665465	1/31/2020	TRANSCRIPT/DEPOSITION FEES --VENDOR: TSG Reporting, Inc. CANCELLATION FEE FOR KENNETH ZIMAN DEPOSITION 01/22/20 (APPROVED BY A. LEBLANC)	450.00	Wolf, Julie M.

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WESTLAW

	Date	Description	Amount	Name
38577395	1/5/2020	WESTLAW DEXTER,ERIN	454.74	Dexter, Erin E.
38577398	1/5/2020	WESTLAW CAPOLINO,MARGHERITA	2425.26	Capolino, Margherita Angela
38577399	1/7/2020	WESTLAW BERGSTROM,ANNA	190.80	Bergstrom, Anna L.
38577396	1/8/2020	WESTLAW KOCH,MATTHEW	311.38	Koch, Matthew
38577397	1/9/2020	WESTLAW WEBER,JORDAN	143.00	Weber, Jordan A.
38577400	1/9/2020	WESTLAW BERGSTROM,ANNA	367.82	Bergstrom, Anna L.
38586820	1/12/2020	WESTLAW KOCH,MATTHEW	1089.83	Koch, Matthew
38586821	1/15/2020	WESTLAW PRICE,CRAIG	1712.58	Price, Craig Michael
38586822	1/16/2020	WESTLAW WEBER,JORDAN	1162.99	Weber, Jordan A.
38586823	1/17/2020	WESTLAW WEBER,JORDAN	591.99	Weber, Jordan A.
38586824	1/17/2020	WESTLAW DEXTER,ERIN	303.16	Dexter, Erin E.
38595555	1/21/2020	WESTLAW BERGSTROM,ANNA	190.80	Bergstrom, Anna L.
38595556	1/23/2020	WESTLAW BERGSTROM,ANNA	4270.70	Bergstrom, Anna L.
38595557	1/24/2020	WESTLAW BERGSTROM,ANNA	3561.56	Bergstrom, Anna L.
38613458	1/26/2020	WESTLAW BERGSTROM,ANNA	757.89	Bergstrom, Anna L.
38613459	1/30/2020	WESTLAW BERGSTROM,ANNA	407.04	Bergstrom, Anna L.
38613460	1/31/2020	WESTLAW BERGSTROM,ANNA	2545.03	Bergstrom, Anna L.
38613461	1/31/2020	WESTLAW CAPOLINO,MARGHERITA	454.74	Capolino, Margherita Angela

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